

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHRI SASTHA ENGINEERING WORKS P-22/8, M.I.D.C. Induatria, Estate Nagpur-28 NAGPUR - 440028 MAHARASHTRA Contact No. : 09823189965 Email Id : ssewindia@gmail.com GST : 27AAOPN5221E1ZR				Purchase Order No : CSS - 01186 Purchase Order Date : 14/02/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna			
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	FURNANCE POT FOR SS SHELL SS SHELL FOR FURNANCE POT 1300X DIA 1250 X WIDTH X8 MM \$ 1170 DIA 170 '		14/02/20	KGS	1,215.00	250.000	303,750.00

Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	

Payment Term		Against	Days	%			
26 Days From Invoice		Invoice	26	100	Basic Amount		303,750.00
					SGST %		27,337.50
					CGST %		27,337.50
					Total Amount		358,425.00

Term and Conditions	:
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Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate