

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHRI SASTHA ENGINEERING WORKS P-22/8, M.I.D.C. Induatia, Estate Nagpur-28 NAGPUR - 440028 MAHARASHTRA Contact No. : 09823189965 Email Id : ssewindia@gmail.com GST : 27AAOPN5221E1ZR				Order No : MAC - 00011 Order Date : 16/06/2022 Refrance No : Exchange Rate : 1.00 Prepared By : Bhivsing Shekhawat
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	FA00000160	ACTIVATED CARBON FILTER		16/06/22	NOS	1.00	275,000.000	275,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
FA00000160	5	25/04/2019	SHRI SASTHA ENGINEERING WORKS	1.00	200,000.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	275,000.00
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	15	100	SGST %	24,750.00
					CGST %	24,750.00
					Total Amount	324,500.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate