

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase OrderRev - 1.00

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

Order No : MAC - 00013

Order Date : 18/06/2022

Refrance No :

Exchange Rate : 1.00

Prepared By : Bhivsing Shekhawat

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	FA00000162	FURNACE COLLER 2680 OD SHELL		08/07/22	NOS	1.00	178,200.000	178,200.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	FA00000163	FURNACE COLLER 2750 OD SHELL		08/07/22	NOS	1.00 189,000.000 189,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
3	FA00000164	MFG OF SUPPLY OF BOTTOM PLATE OF FURNACE		08/07/22	NOS	1.00 36,000.000 36,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term

30 % AGAINST ORDER

70% AGAINST DELIVERY

Against

Days

%

Invoice

1

30

Invoice

1

70

Basic Amount

403,200.00

SGST %

36,288.00

CGST %

36,288.00

Total Amount

475,776.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	24/06/2022 12:29:00PM	13	2022-06-18	MFG & SUPPLY OD DIN 630 BOBBIN PAYOFF	1.00	103,500.0000
		13	2022-06-18	FURNACE COLLER 2680 OD SHELL	1.00	178,200.0000
		13	2022-06-18	FURNACE COLLER 2750 OD SHELL	1.00	189,000.0000
		13	2022-06-18	MFG OF SUPPLY OF BOTTOM PLATE OF FURNACE	1.00	88,200.0000
1	24/06/2022 12:36:00PM	13	2022-06-18	FURNACE COLLER 2680 OD SHELL	1.00	178,200.0000
		13	2022-06-18	FURNACE COLLER 2750 OD SHELL	1.00	189,000.0000
		13	2022-06-18	MFG OF SUPPLY OF BOTTOM PLATE OF FURNACE	1.00	36,000.0000