

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

COSFIELD SALES & SERVICES Near Satkar Beer Bar,Charade Compound,Wadi, Nagpur. NAGPUR - 440023. MAHARASHTRA Contact No. : 9763314921 Email Id : cosfield_ngp@yahoo.co.in GST : 27AAAF8641H1ZH				Order No : CSS - 00969 Order Date : 26/10/2024 Refrance No : Exchange Rate : 1.00 Representative : MANISH GURJAR Entry User : MANISH GUJJAR				Payment Term 15 TO 20 DAYS CREDIT AGANIST INVOICE			
--	--	--	--	--	--	--	--	--	--	--	--

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0002057	W. C. ASSY (SK 860290300) hydra wheel cylinder		26/10/24	NOS	1.00	2,966.000	0.00	2966.00	28.00	830.48

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
MCH0002057	335	31/07/2020	COSFIELD SALES & SERVICES	Rs. 1.00	1.00	1,217.000	0.00
MCH0002057	647	14/09/2019	COSFIELD SALES & SERVICES	Rs. 1.00	2.00	1,142.000	0.00

Payment Term 15 TO 20 DAYS CREDIT AGANIST INVOICE	Against Invoice	Days 15	% 100	Basic Amount 2966.00 SGST 415.24 CGST 415.24 Round Off 0.48 Total Amount 3,796.00
---	---------------------------	-------------------	-----------------	---

Term and Conditions

Order Amendment Details

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