

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

S B ENTERPRISES PAP X- 223 MIDC AREA BUTIBORINAG NAGPUR - 44101 MAHARASHTRA Contact No. : 9637516177 Email Id : enterprisessb693@gmail.com GST : 27DWPPB3654F1ZF					Order No : CSS - 00053 Order Date : 16/04/2021 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	CON0004015	COMPREHENSION SPRING 9X7MM X3 MM		26/04/21	Mtr	4.00	740.000	2,960.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0004015	119	20/06/2020	SAYAN ENGINEERING		2.00	700.000	Rs. 1.00
2	CON0005513	MS PIN OD 28 L 70 MM, DRILL 25 MM		26/04/21	NOS	20.00	250.000	5,000.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
3	CON0005514	MS I BOLT OD 23, L 170, 12 MM PIN HOL		26/04/21	NOS	4.00	1,260.000	5,040.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
4	CON0005515	MS PIN DIA 25X96 MM L		26/04/21	NOS	4.00	550.000	2,200.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
5	CON0005516	KILLING ROLLER DIA 34X27 MM L		26/04/21	NOS	4.00	480.000	1,920.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
6	CON0005517	MS ROLLER OD 70 MM, L 195 MM		26/04/21	NOS	1.00	1,660.000	1,660.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate

Payment Term 100% Advance Payment at the time of Order	Against Invoice	Days 1	% 100	Basic Amount 18,780.00 SGST % 1,690.20 CGST % 1,690.20 Round Off 0.40 Total Amount 22,160.00
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Term and Conditions :

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Order Amendment Details

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