

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

HONDAI MOTORS 2/A, Lodhwad, Near New Super Market, Mirzapur, Ahmedabad: -380001.Gujarat, AHMEDABAD - 380001 GUJARAT Contact No. : 9879123306 Email Id : hondaimotors@yahooogmail.com GST : 24ABDPG8919L1ZF				Order No : CSS - 01823 Order Date : 22/03/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Lucky Rai
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0005151	BRAKE LINER OD 200MM ID 127MM THICK 12M		01/04/21	NOS	10.00	850.000	8,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	CON0005238		BRAKE LINER SHOE 300 X 200 X 6MM ROUND	01/04/21	NOS	10.00 650.000 6,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term	Against	Days	%	
100% Advance Payment at the time of Order	Invoice	1	100	Basic Amount 15,000.00 IGST % 2,700.00 Total Amount 17,700.00

Term and Conditions :

Order Amendment Details

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