SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ESSAR ENTERPRISES
79, Chhabriya Chambers, Central Avenue, NAGPUR - 440001 MAHARASHTRA

Contact No. : 9860563466
Email Id : ankit@essartc.com
GST : 27ABQPS3409N1ZX

Purchase Order No : CSS - 00027
Purchase Order Date : 26/05/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	PVC THUNDER PIPE 2''		31/05/20	Mtr	25.00	386.000	9,650.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
603	05/09/2019	SUP0000828	GUPTA MACHINERY STORES	15.00	545.000	Rs. 1.00
628	04/09/2019	SUP0000656	ESSAR ENTERPRISES	30.00	386.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	PVC THUNDER PIPE 2''		26/05/20	Mtr	5.00	386.000	1,930.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
603	05/09/2019	SUP0000828	GUPTA MACHINERY STORES	15.00	545.000	Rs. 1.00
628	04/09/2019	SUP0000656	ESSAR ENTERPRISES	30.00	386.000	Rs. 1.00

Payment Term	Against	Days	%
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100

Basic Amount	11,580.00
SGST %	1,042.20
CGST %	1,042.20
Round Off	0.40
Total Amount	**13,664.00**

Term and Conditions :

Order Amendment Details

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