

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

INTERNATIONAL BEARING INDUSTRIES D-4 Kailash Esplande,L.B.S Marg, Opp,Shreyas Cinema,Ghatkopar -West. Mumbai- . MUMBAI - 400086 MAHARASHTRA				Purchase Order No : CSS - 00030 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	BEARING 5218 2RS MAKE- NTN		31/05/20	NOS	2.00	16,026.000	32,052.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
Payment Term		Against	Days	%			
30 DAYS CREDIT IN INVOICE		Invoice	30	100			
					Basic Amount	32,052.00	
					SGST %	2,884.68	
					CGST %	2,884.68	
					Round Off	0.36	
					Total Amount	37,821.00	
Term and Conditions :							
Order Amendment Details							
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate	