

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

RIYA ENTERPRISES
 AT. POST. BUTIBORI NAGPUR - 441108 MAHARASHTRA

Contact No. : 8421012590
 Email Id : riyaent@gmail.com
 GST : 27CBSP8096A1Z2

Purchase Order No : MAC - 00044
 Purchase Order Date : 08/09/2020

Refrance No :
 Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0003195	METAL 80 MM		21/09/20	Sq Ft	2,200.00	20.000	44,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003195	35	13/08/2020	RIYA ENTERPRISES	7,200.00	20.000	Rs. 1.00
CON0003195	30	31/07/2020	RIYA ENTERPRISES	1,648.00	20.000	Rs. 1.00
CON0003195	24	11/07/2020	RIYA ENTERPRISES	550.00	20.000	Rs. 1.00

Payment Term	Against	Days	%		
100 % AGAINST DELIVERY	Invoice	1	100	Basic Amount	44,000.00
				SGST %	1,100.00
				CGST %	1,100.00
				Total Amount	46,200.00

Term and Conditions :

Order Amendment Details

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