

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 - 00052 Purchase Order Date : 26/09/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0003195	METAL 80 MM		02/10/20	Sq Ft	1,800.00	20.000	36,000.00

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

2	CON0003340	DUST CIVIL		02/10/20	Sq Ft	800.00	19.000	15,200.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003340	35	13/08/2020	RIYA ENTERPRISES	4,200.00	19.000	Rs. 1.00
CON0003340	30	31/07/2020	RIYA ENTERPRISES	1,650.00	19.000	Rs. 1.00
CON0003340	27	16/07/2020	RIYA ENTERPRISES	1,646.00	19.000	Rs. 1.00
CON0003340	24	11/07/2020	RIYA ENTERPRISES	1,101.00	19.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	51,200.00
100 % AGAINST DELIVERY		Invoice	1	100	SGST %	1,280.00
					CGST %	1,280.00
					Total Amount	53,760.00

Term and Conditions :

Order Amendment Details

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