SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ASIAN TRADING AGENCY
188, Groba Medan, Dalvi Hospital, Nagpur NAGPUR - 440018 MAHARASHTRA

Contact No. : 9822561114
Email Id : Joharkaid@yahoo.com
GST : 27AAIFA1399J1Z5

Purchase Order No : CSS - 00474
Purchase Order Date : 25/08/2020

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	CON0003315	BITUMEN (DAMBER)		28/08/20	KGS	200.00	49.900	9,980.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003315	667	27/09/2019	MUBARAK HARDWARE	250.00	52.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0003703	CI SOLID PULLY OD 4" B SECTION 3 GRU		28/08/20	NOS	3.00	420.000	1,260.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003703	1220	21/02/2020	SAIFEE MACHINE TOOLS	3.00	636.000	Rs. 1.00

Payment Term	Against	Days	%
26 DAYS FROM INVOICE	Invoice	26	100

Basic Amount	11,240.00
SGST %	1,011.60
CGST %	1,011.60
Round Off	0.20
Total Amount	**13,263.00**

Term and Conditions :

Order Amendment Details

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