SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

AGRAWAL SALES CORPORATION Bhandara Road Itwari Nagpur NAGPUR - 440023 MAHARASHTRA Contact No. : 9823936789 Email Id : mahapetro01@gmail.com GST : 27ABLPA5696G1ZE	**Purchase Order No** : CSS - 00476 **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	CON0002057	GREASE HIGH TEMPRECHURE		09/09/20	Kg	5.00	450.000	2,250.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002057	834	02/11/2019	AGRAWAL SALES CORPORATION	4.00	562.500	Rs. 1.00
CON0002057	493	18/07/2019	PUNJAB MILLS STORES	2.00	350.000	Rs. 1.00

Payment Term	Against	Days	%
10 DAYS DATE OF INVOICE	Invoice	10	100

Basic Amount	2,250.00
SGST %	202.50
CGST %	202.50
Total Amount	**2,655.00**

Term and Conditions :

Order Amendment Details

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