

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

CHEMAX TECHNO SERVICES PVT LTD 401,4th floor west court vip road opp ilt home ramdaspeth NAGPUR - 440012 MAHARASHTRA Contact No. : 8806885999 Email Id : nagpur.spares@chemaxgroup.net GST : 27AAECC2805L1ZO				Order No : CSS - 01654 Order Date : 27/02/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Bhivsing Shekhawat
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0005239 Forclip No. 2	FORCLIFT TYRE 28X9X15 SUNBEA (CAT)		19/03/21	NOS	2.00	14,509.000	29,018.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	CON0005240	19/03/21	FORCLIFT TYRE 6.50X10 (CAT)	NOS	2.00	8,786.000 17,572.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term		Against	Days	%	Basic Amount	46,590.00
10 DAYS DATE OF INVOICE		Invoice	10	100	STEREO CHARGES / ART WORK EXPENSES	1,397.70
					SGST %	4,318.89
					CGST %	4,318.89
					Round Off	0.48
					Total Amount	56,625.00

Term and Conditions :

Order Amendment Details

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