

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GLOBAL HYDRULIC FITING Plot No AP- X 206 MIDC Butibori NAGPUR - 440002 MAHARASHTRA Contact No. : 9850232264 Email Id : globalhydufitting@yahoo.in GST : 27AAIPQ4531G1ZN				Purchase Order No : CSS - 00486 Purchase Order Date : 27/08/2020 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	CON0002546	HAND LEVER VALVE 5/2 WAY 1/4"		06/09/20	NOS	10.00	700.000	7,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002546	328	30/07/2020	BADONIA TECHNOLOGIES PRIVATE LIMITED	5.00	707.200	Rs. 1.00
CON0002546	154	28/06/2020	MULTITECH ENGINEERS	10.00	990.000	Rs. 1.00
CON0002546	993	27/12/2019	MULTITECH ENGINEERS	5.00	990.000	Rs. 1.00
CON0002546	860	12/11/2019	MULTITECH ENGINEERS	5.00	990.000	Rs. 1.00

Payment Term		Against	Days	%		
26 Days From Invoice		Invoice	26	100		
					Basic Amount	7,000.00
					SGST %	630.00
					CGST %	630.00
					Total Amount	8,260.00

Term and Conditions :

Order Amendment Details

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