

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

FINE ENTERPRISES 531 Budhwar Peth Tapkir Gali Pune PUNE - 411002 MAHARASHTRA Contact No. : 9822029599 Email Id : fine.ent12@gmail.com GST : 27AADPW4483A1ZN				Purchase Order No : CSS - 00596 Purchase Order Date : 11/09/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna			
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004322	CONTRACTOR 32 AMP 220V		11/09/20	NOS.	10.00	2,161.000	21,610.00

Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		

Payment Term 15 TO 20 DAYS CREDIT AGANIST INVOICE	Against	Days	%	Basic Amount	21,610.00
	Invoice	20	100	SGST %	1,944.90
				CGST %	1,944.90
				Round Off	0.20
				Total Amount	25,500.00

Term and Conditions :

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate