

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MONARCH ENTERPRISES Shivaji Nagar Nagpur NAGPUR NAGPUR - 440010 MAHARASHTRA Contact No. : 9822229053 Email Id : monarchngp@gmail.com GST : 27ABHPR7198G1ZO				Purchase Order No : CSS - 00659 Purchase Order Date : 25/09/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004470	FINGERTIP PLUSE OXIMETER		01/10/20	NOS	1.00	2,200.000	2,200.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term	Against	Days	%		
10 DAYS DATE OF INVOICE	Invoice	13	100	Basic Amount	2,200.00
				SGST %	132.00
				CGST %	132.00
				Total Amount	2,464.00

Term and Conditions :

Order Amendment Details

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