

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PUNJAB MILLS STORES OID LAI IMLI CHOWK GANDHI BAGH,NAGPUR NAGPUR - 440018 MAHARASHTRA Contact No. : 0712-2720095 Email Id : sales@punjabmillstores.com GST : 27AAAFP9248B1ZB				Purchase Order No : CSS - 00669 Purchase Order Date : 28/09/2020 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	CON0002048	Cutting Oil 40		16/10/20	Ltr	60.00	108.000	6,480.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002048	192	06/07/2020	PUNJAB MILLS STORES	40.00	108.000	Rs. 1.00
CON0002048	192	06/07/2020	PUNJAB MILLS STORES	20.00	108.000	Rs. 1.00
CON0002048	192	06/07/2020	PUNJAB MILLS STORES	40.00	108.000	Rs. 1.00
CON0002048	1006	30/12/2019	PUNJAB MILLS STORES	20.00	108.000	Rs. 1.00
CON0002048	1006	30/12/2019	PUNJAB MILLS STORES	20.00	108.000	Rs. 1.00
CON0002048	719	10/10/2019	AGRAWAL SALES CORPORATION	26.00	118.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	6,480.00
30 TO 40 DAYS CREDIT AGANIST INVOICE		Invoice	40	100	SGST %	583.20
					CGST %	583.20
					Round Off	0.40
					Total Amount	7,646.00

Term and Conditions :

Order Amendment Details

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