SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MACWELL SEAL
Querishi Compound Near Ruby Hospital,Behit Himaliya Hotel MUMBAI - 400102
MAHARASHTRA

Contact No. : 9029615081
Email Id : macwellseal@gmail.com
GST : 27AZVPC2952K1ZV

Purchase Order No : CSS - 00673
Purchase Order Date : 28/09/2020

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	CON0001255	Machanical Seal 90 mm Rotry		11/10/20	Nos	3.00	32,109.050	96,327.15

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001255	1354	31/03/2020	GURU ELECTRICAL & HARDWARE CO.	2.00	33,799.000	Rs. 1.00
CON0001255	1139	04/02/2020	GURU ELECTRICAL & HARDWARE CO.	1.00	33,799.000	Rs. 1.00
CON0001255	992	27/12/2019	MACWELL SEAL	2.00	33,799.000	Rs. 1.00
CON0001255	790	24/10/2019	GURU ELECTRICAL & HARDWARE CO.	1.00	33,799.000	Rs. 1.00
CON0001255	742	05/10/2019	GURU ELECTRICAL & HARDWARE CO.	1.00	33,799.000	Rs. 1.00

Payment Term	Against	Days	%
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100

Basic Amount	96,327.15
SGST %	8,669.44
CGST %	8,669.44
Round Off	0.03
Total Amount	**113,666.00**

Term and Conditions :

Order Amendment Details

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