

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

RATHEE CERAMICS Vill Tirapari, P,O KHANDEWAL DELHI - 122504 DELHI Contact No. : 9812469004 Email Id : ratheecermics@gmail.com GST : 06AJYPR3941G1ZN				Purchase Order No : CSS - 00675 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	SR00000049	CERAMIC NOZZLE 4 MM NEW DIE COST		02/10/20	NOS	1.00	28,000.000	28,000.00

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

Payment Term		Against	Days	%				
10 DAYS DATE OF INVOICE		Invoice	10	100	Basic Amount		28,000.00	
					IGST %		5,040.00	
					Total Amount		33,040.00	

Term and Conditions :

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