

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GLOBAL HYDRULIC FITING Plot No AP- X 206 MIDC Butibori NAGPUR - 440002 MAHARASHTRA Contact No. : 9850232264 Email Id : globalhydufitting@yahoo.in GST : 27AAIPQ4531G1ZN				Purchase Order No : CSS - 00453 Purchase Order Date : 21/08/2020 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	CON0003461	PNEUMATIC CYLINDER SC 63X175		11/09/20	NOS	2.00	4,438.400	8,876.80

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003461	1015	27/12/2019	MULTITECH ENGINEERS	2.00	4,500.000	Rs. 1.00

2	CON0003462	PNEUMATIC CYLINDER SC 63X80		11/09/20	NOS	6.00	3,888.900	23,333.40
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003462	1015	27/12/2019	MULTITECH ENGINEERS	3.00	3,500.000	Rs. 1.00

3	CON0004283	PNEUMATIC CYLINDER MBL 40X60 CA		11/09/20	NOS	4.00	2,452.000	9,808.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term 26 Days From Invoice				Against Invoice	Days 26	% 100	Basic Amount 42,018.20 SGST % 3,781.64 CGST % 3,781.64 Round Off 0.48 Total Amount 49,581.00
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Term and Conditions :

Order Amendment Details

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