SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

VARUNA INDUSTRIES
PLOT NO. C-106 MIDC BUTIBORI INDUSTRIAL AREA, NAGPUR NAGPUR - 441122
MAHARASHTRA

Contact No. : 9822570082
Email Id : varunarollers@gmail.com
GST : 27ABWPK8657N1ZF

Purchase Order No : CSS - 00456
Purchase Order Date : 24/08/2020

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	CON0004313	SAND POLISH ROLLER PLANE		25/08/20	NOS	2.00	2,000.000	4,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0004314	SAND POLISH ROLLER GROOVE		25/08/20	NOS	5.00	2,300.000	11,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

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

Basic Amount	15,500.00
SGST %	1,395.00
CGST %	1,395.00
Total Amount	**18,290.00**

Term and Conditions :

Order Amendment Details

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