SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MUBARAK HARDWARE
VIKAS COMPLEX, SHOP NO. 8,OLD BHANDARA ROAD, WARDHMAN NAGAR,
NAGPUR NAGPUR - 440008 MAHARASHTRA

Contact No. : 9372815152
Email Id : NULL
GST : 27AAHFM4222B1ZR

Purchase Order No : CSS - 00033
Purchase Order Date : 29/05/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Fawara Gun Nozzle		31/05/20	Nos	500.00	21.000	10,500.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,343	20/03/2020	SUP0001556	MUBARAK HARDWARE	500.00	21.000	Rs. 1.00
726	12/10/2019	SUP0001556	MUBARAK HARDWARE	300.00	21.000	Rs. 1.00
667	27/09/2019	SUP0001556	MUBARAK HARDWARE	300.00	21.000	Rs. 1.00
257	27/03/2019	SUP0001556	MUBARAK HARDWARE	500.00	20.000	Rs. 1.00

Payment Term	Against	Days	%
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100

Basic Amount	10,500.00
SGST %	945.00
CGST %	945.00
Total Amount	**12,390.00**

Term and Conditions :

Order Amendment Details

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