SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SAYAN ENGINEERING
Plot No. X-227, MIDC, BUTIBORI NULL NAGPUR - 440014 MAHARASHTRA

Contact No. : 9503720369
Email Id : balaharvind@gmail.com
GST : 27AXFPB507291Z5

Purchase Order No : CSS - 00502
Purchase Order Date : 28/08/2020

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	CON0004323	PIN EN8 HYDRA		04/09/20	NOS	1.00	3,100.000	3,100.00

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	CON0004324	BUSH EN8 HYDRA		04/09/20	NOS	2.00	650.000	1,300.00

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
3	CON0004325	SHAFT EN8 HYDRA		04/09/20	NOS	1.00	2,460.000	2,460.00

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	6,860.00
SGST %	617.40
CGST %	617.40
Round Off	0.20
Total Amount	**8,095.00**

Term and Conditions :

Order Amendment Details

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