

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

Continental Furnace B-11,Golden Willows, Vasant Garden Complex, - Contact No. : Email Id : NULL GST : NULL				Purchase Order No : CSS - 00153 Purchase Order Date : 28/06/2020 Refrance No : By Mail Exchange Rate : 1.00 Prepared By : Sameer Makan			
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	FURNACE POT Material : SS 304		28/07/20	NOS	3.00	211,000.000	633,000.00

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

Payment Term		Against	Days	%			
Invoice		Invoice	0	100	Basic Amount		633,000.00
				Total Amount		633,000.00	

Term and Conditions :

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