

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MARK ENGINEERING CORPORATION 302-a, Opp Batco Transport, Near Pooja Weighbridge, Katol Bypass Rd Wadi, Nagpur NAGPUR - 440023 MAHARASHTRA Contact No. : 7774024869 Email Id : markenco.ngp@gmail.com GST : 27AAZPC5309F1ZK				Purchase Order No : CSS - 00172 Purchase Order Date : 30/06/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna			
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	HD WELDING CABLE 16 SQ. MM 600 VOLT 105* C		30/06/20	Mtr	100.00	140.000	14,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term		Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100		
					Basic Amount	14,000.00
					SGST %	1,260.00
					CGST %	1,260.00
					Total Amount	16,520.00

Term and Conditions :

Order Amendment Details

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