

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MACWELL SEAL Querishi Compound Near Ruby Hospital,Behit Himaliya Hotel MUMBAI - 400102 MAHARASHTRA Contact No. : 9029615081 Email Id : macwellseal@gmail.com GST : 27AZVPC2952K1ZV				Order No : CSS - 01424 Order Date : 29/01/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001254	MACHANICAL SEAL 70 MM ROTRY		07/02/21	NOS	4.00	23,750.000	95,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001254	803	15/10/2020	MACWELL SEAL	3.00	23,750.000	Rs. 1.00
CON0001254	997	27/12/2019	MACWELL SEAL	2.00	22,500.000	Rs. 1.00
CON0001254	842	01/11/2019	GURU ELECTRICAL & HARDWARE CO.	1.00	22,500.000	Rs. 1.00
CON0001254	581	19/08/2019	GURU ELECTRICAL & HARDWARE CO.	1.00	22,500.000	Rs. 1.00
CON0001254	602	14/08/2019	GURU ELECTRICAL & HARDWARE CO.	1.00	6,365.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	95,000.00
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100	SGST %	8,550.00
					CGST %	8,550.00
					Total Amount	112,100.00

Term and Conditions :

Order Amendment Details

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