SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

FINE ENTERPRISES
531 budhwar peth tapkir galli PUNE - 411002 MAHARASHTRA

Contact No. : 9822029599
Email Id : fine.ent12@gmail.com
GST : 27AADPW4483A1ZN

Purchase Order No : CSS - 00174
Purchase Order Date : 30/06/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : **Gurjeet Sarna**

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	ADD ON BLOCK 1 NO + 1NC		30/06/20	1	10.00	315.000	3,150.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
74	31/01/2019	SUP0000695	FINE ENTERPRISES	3.00	315.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CONTRACTOR AIR BRACK POWER 3TF33-		30/06/20	1	4.00	1,017.000	4,068.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
124	21/06/2020	SUP0000695	FINE ENTERPRISES	5.00	1,017.000	Rs. 1.00
125	18/02/2019	SUP0002037	RENUKA ELECTRICALS	4.00	1,120.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CONTRACTOR LC1E3210 220 V 32AMP		30/06/20	NOS	2.00	3,484.000	6,968.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
39	13/04/2019	SUP0000695	FINE ENTERPRISES	2.00	3,484.000	Rs. 1.00

Payment Term	Against	Days	%
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100

Basic Amount	14,186.00
SGST %	1,276.74
CGST %	1,276.74
Round Off	0.48
Total Amount	**16,739.00**

Term and Conditions :

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.