

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ESSAR ENTERPRISES

79, Chhabriya Chambers, Central Avenue, NAGPUR - 440001 MAHARASHTRA

Contact No. : 9860563466
 Email Id : ankit@essartc.com
 GST : 27ABQPS3409N1ZX

Order No : CSS - 01889

Order Date : 30/03/2021

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	CON0000740	MS SQUARE PIPE 38MMX4 MM PRAKASH SURYA MAKE		03/04/21	Kg	1,900.00	67.500	128,250.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term	Against	Days	%	Basic Amount	128,250.00
30 DAYS CREDIT IN INVOICE	Invoice	30	100	SGST %	11,542.50
				CGST %	11,542.50
				Total Amount	151,335.00

Term and Conditions :

Order Amendment Details

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