SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

INTEGRATED MARKETING INC.
ms 14 mazzennine floor lolmat square wardha road nagpur NAGPUR - 440012
MAHARASHTRA

Contact No. : 7722050791
Email Id : bdvteam14@gmail.com
GST : 27BVOPS7595EIZP

Order No : CSS - 01882
Order Date : 27/03/2021

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	CON0004317 HT 33 KV, MAKE :- REPL	CABLE JOINTING KIT 185 SQ. MM INDOOR		27/03/21	NOS	3.00	6,358.000	19,074.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004317	1516	09/02/2021	INTEGRATED MARKETING INC.	1.00	6,358.000	Rs. 1.00
CON0004317	480	27/08/2020	INTEGRATED MARKETING INC.	1.00	6,358.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0004318 HT 33 KV, MAKE :- REPL	CABLE JOINTING KIT 185 SQ. MM OUTDOOR		27/03/21	NOS	3.00	8,402.000	25,206.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004318	480	27/08/2020	INTEGRATED MARKETING INC.	3.00	8,402.000	Rs. 1.00

Payment Term	Against	Days	%
7 TO 10 DAYS CREDIT AGAINST INVOICE	Invoice	10	100

Basic Amount	44,280.00
SGST %	3,985.20
CGST %	3,985.20
Round Off	0.40
Total Amount	**52,250.00**

Term and Conditions :

Order Amendment Details

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