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

Purchase Order No : CSS - 00480
Purchase Order Date : 27/08/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : **Gurjeet Sarna**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004317	CABLE JOINTING KIT 185 SQ. MM INDOOR		04/09/20	NOS	1.00	6,358.000	6,358.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0004318	CABLE JOINTING KIT 185 SQ. MM OUTDOOR		04/09/20	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

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

Basic Amount	31,564.00
SGST %	2,840.76
CGST %	2,840.76
Round Off	0.48
Total Amount	**37,246.00**

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.