# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

**NARAYAN AUTO PART SERVICE**
POLT NO 271/50 . NEELKAMAL SOCIETY SBI COLONY HINGNA ROAD NAGPUR - 440014 MAHARASHTRA

Contact No. : 9822516224
Email Id : narayanautopart@gmail.com
GST : 27BJPPS8427Q1ZY

**Purchase Order No** : CSS - 00508
**Purchase Order Date** : 31/08/2020

**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 | SR00000018 | REPAIR OF FORCLIFT FULL SERVICE | | 04/09/20 | NOS | 1.00 | 160,000.000 | 160,000.00 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|

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

| | |
|---|---|
| Basic Amount | 160,000.00 |
| SGST % | 14,400.00 |
| CGST % | 14,400.00 |
| **Total Amount** | **188,800.00** |

**Term and Conditions** :

### Order Amendment Details

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