

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

VYANKATESHWAR HP INDUSTRIAL LUBRICANTS

31 Adarsha Nagar, Amravati road, wadi, NAGPUR - 440023 MAHARASHTRA

Contact No. : 9881614081
 Email Id : pritesh98us@yahoo.com
 GST : 27ADSPC5381M1ZY

Purchase Order No : CSS - 00515

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	CON0002647 MAKE- HP	TRANSFORMER OIL		07/09/20	Ltr	2,100.00	56.000	117,600.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002647	139	21/02/2019	GANDHAR OIL REFINERY INDIA LTD	420.00	58.000	Rs. 1.00

Payment Term	Against	Days	%		
100% Advance Payment at the time of Order	Invoice	1	100	Basic Amount	117,600.00
				SGST %	10,584.00
				CGST %	10,584.00
				Total Amount	138,768.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	31/08/2020 3:34:00PM	515	2020-08-31	TRANSFORMER OIL	2,100.00	56.0000