

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MONARCH ENTERPRISES Shivaji Nagar Nagpur NULL NAGPUR - 440010 MAHARASHTRA Contact No. : 1234567890 Email Id : NOTGIVIN@GMAIL.COM GST : 27ABHPR7198G1ZO				Purchase Order No : CSS - 00478 Purchase Order Date : 25/08/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna			
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001692	SENSOR IN 180110C 60-1 M-18 PNP NO 10-30		25/08/20	NOS	4.00	2,550.000	10,200.00

Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001692	78	13/06/2020	JAI SHREE GANESH AUTOMATION	5.00	2,550.000	Rs. 1.00		

Payment Term		Against	Days	%	Basic Amount	10,200.00
26 Days From Invoice		Invoice	26	100	SGST %	918.00
					CGST %	918.00
					Total Amount	12,036.00

Term and Conditions	:
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Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate