

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MAHESHWARI TRADE LINK 996 chhapru lok square C.A ROAD Nagpur NAGPUR - 440008 MAHARASHTRA Contact No. : 7122768519 Email Id : mtl.ngp@gmail.com GST : 27ACIPB6676M1Z3				Purchase Order No : CSS - 00525 Purchase Order Date : 01/09/2020 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	CON0001938	Sky Blue Paint		08/09/20	Ltr	5.00	220.000	1,100.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
2	CON0001943	Thiner		08/09/20	Ltr	20.00	90.000	1,800.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001943	389	10/08/2020	MAHESHWARI TRADE LINK	40.00	90.000	Rs. 1.00		
CON0001943	193	06/07/2020	MAHESHWARI TRADE LINK	60.00	90.000	Rs. 1.00		
CON0001943	64	12/06/2020	MAHESHWARI TRADE LINK	20.00	90.000	Rs. 1.00		
CON0001943	1207	20/02/2020	MAHESHWARI TRADE LINK	20.00	90.000	Rs. 1.00		
CON0001943	778	23/10/2019	MAHESHWARI TRADE LINK	60.00	90.000	Rs. 1.00		
3	CON0001945	Silver Paint		08/09/20	Ltr	20.00	280.000	5,600.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001945	422	14/08/2020	MAHESHWARI TRADE LINK	30.00	280.000	Rs. 1.00		
CON0001945	86	16/06/2020	MAHESHWARI TRADE LINK	20.00	320.000	Rs. 1.00		
CON0001945	778	23/10/2019	MAHESHWARI TRADE LINK	20.00	280.000	Rs. 1.00		
CON0001945	613	07/09/2019	MAHESHWARI TRADE LINK	10.00	280.000	Rs. 1.00		
CON0001945	487	03/08/2019	MAHESHWARI TRADE LINK	20.00	280.000	Rs. 1.00		
4	CON0001946	Deep Orange		08/09/20	Ltr	5.00	220.000	1,100.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001946	487	03/08/2019	MAHESHWARI TRADE LINK	20.00	220.000	Rs. 1.00		
5	CON0001949	Yellow Paint		08/09/20	Ltr	10.00	220.000	2,200.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001949	778	23/10/2019	MAHESHWARI TRADE LINK	20.00	220.000	Rs. 1.00		
CON0001949	229	29/05/2019	MAHESHWARI TRADE LINK	20.00	220.000	Rs. 1.00		
6	CON0004357	TARPIN OIL		08/09/20	Ltr	10.00	90.000	900.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		

Works :- E-9, MIDC Industrial Area Butibori - 441108.

Purchase Order

MAHESHWARI TRADE LINK 996 chhapru lok square C.A ROAD Nagpur NAGPUR - 440008 MAHARASHTRA Contact No. : 7122768519 Email Id : mtl.ngp@gmail.com GST : 27ACIPB6676M1Z3					Purchase Order No : CSS - 00525 Purchase Order Date : 01/09/2020 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
Payment Term			Against	Days	%			
30 TO 40 DAYS CREDIT AGANIST INVOICE			Invoice	40	100			
						Basic Amount		12,700.00
						SGST %		1,143.00
						CGST %		1,143.00
						Total Amount		14,986.00

Term and Conditions :

Order Amendment Details

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