SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PRANAV SALES CORPORATION
PLOT NO. SATNAMI NAGAR , AMBEDKAR SQ, LAKADGANJ NULL NAGPUR - 440008
MAHARASHTRA

Contact No. : 9371079314
Email Id : pranavsales@gmail.com
GST : 27CDYPK2405G1ZC

Order No : CSS - 01438
Order Date : 30/01/2021

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	CON0003439	WOODEN DUST		03/02/21	Kg	5,000.00	5.000	25,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003439	1363	16/01/2021	PRANAV SALES CORPORATION	5,000.00	5.000	Rs. 1.00
CON0003439	1363	16/01/2021	PRANAV SALES CORPORATION	1,500.00	5.000	Rs. 1.00
CON0003439	1363	16/01/2021	PRANAV SALES CORPORATION	1,800.00	5.000	Rs. 1.00
CON0003439	1135	11/12/2020	PRANAV SALES CORPORATION	5,000.00	5.000	Rs. 1.00
CON0003439	1070	04/12/2020	PRANAV SALES CORPORATION	2,000.00	5.000	Rs. 1.00
CON0003439	783	12/10/2020	PRANAV SALES CORPORATION	1,430.00	5.000	Rs. 1.00
CON0003439	713	03/10/2020	PRANAV SALES CORPORATION	910.00	5.000	Rs. 1.00

Payment Term	Against	Days	%
100% Advance Payment at the time of Order	Invoice	1	100

Basic Amount	25,000.00
SGST %	625.00
CGST %	625.00
Total Amount	**26,250.00**

Term and Conditions :

Order Amendment Details

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