

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PARADISE PACKAGING PVT. LTD.

The Vasai Taluka Ind. Co-Op. Estate Vasai (E) Thane NULL MUMBAI - 401208
MAHARASHTRA

Contact No. : 9821903925
Email Id : paradise@paradisepackaging.net
GST : 27AAACP3443K1ZD

Order No : CSS - 00608

Order Date : 01/07/2022

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	CON0006847 ONLY PO	HDPE CHAINLINK CAP COVER 10" X 10" WHITE		11/07/22	NOS	75.00	13.500	1,012.50

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0006847	421	06/06/2022	PARADISE PACKAGING PVT. LTD.	4,000.00	13.500	Rs. 1.00
CON0006847	223	04/05/2022	PARADISE PACKAGING PVT. LTD.	3,500.00	13.500	Rs. 1.00
CON0006847	78	12/04/2022	PARADISE PACKAGING PVT. LTD.	2,000.00	13.500	Rs. 1.00
CON0006847	1921	17/02/2022	PARADISE PACKAGING PVT. LTD.	2,000.00	10.000	Rs. 1.00
CON0006847	1921	17/02/2022	PARADISE PACKAGING PVT. LTD.	1,500.00	12.000	Rs. 1.00
CON0006847	1700	18/01/2022	PARADISE PACKAGING PVT. LTD.	1,000.00	12.000	Rs. 1.00

Payment Term

40 TO 60 DAYS CREDIT AGAINST INVOICE

Against

Invoice

Days

60

%

100

Basic Amount

1,012.50

SGST %

91.13

CGST %

91.13

Round Off

0.24

Total Amount

1,195.00

Term and Conditions :

Order Amendment Details

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