SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SUMIT PRINTERS
Central Avenue Road, NAGPUR NULL NAGPUR - 44008 MAHARASHTRA

Contact No. : 9822229185
Email Id : sumitdisawal95@gmail.com
GST : 27AEOPD6841C1ZL

Order No : CSS - 01435
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	CON0002194	Envelope		03/02/21	Nos	3,000.00	0.950	2,850.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002194	933	16/12/2019	SUMIT PRINTERS	500.00	0.700	Rs. 1.00
CON0002194	760	21/10/2019	SUMIT PRINTERS	500.00	2.750	Rs. 1.00
CON0002194	172	17/05/2019	SUMIT PRINTERS	1,000.00	2.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0002199	Material Issue Book		30/01/21	Nos	20.00	100.000	2,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002199	1009	21/11/2020	SUMIT PRINTERS	20.00	75.000	Rs. 1.00
CON0002199	1304	13/03/2020	SUMIT PRINTERS	20.00	75.000	Rs. 1.00
CON0002199	1304	13/03/2020	SUMIT PRINTERS	20.00	75.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0002217	Vouchar Book		30/01/21	Nos	10.00	18.000	180.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	CON0002414	VISITING CARD		07/02/21	NOS	200.00	1.500	300.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002414	1009	21/11/2020	SUMIT PRINTERS	700.00	1.000	Rs. 1.00
CON0002414	933	16/12/2019	SUMIT PRINTERS	300.00	1.000	Rs. 1.00
CON0002414	538	16/08/2019	SUMIT PRINTERS	200.00	1.500	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	CON0002635	LETTER HEAD		07/02/21	NOS	1,000.00	1.750	1,750.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002635	1264	04/01/2021	SUMIT PRINTERS	1,000.00	1.750	Rs. 1.00
CON0002635	634	22/09/2020	SUMIT PRINTERS	1,000.00	2.250	Rs. 1.00
CON0002635	760	21/10/2019	SUMIT PRINTERS	1,200.00	2.750	Rs. 1.00
CON0002635	126	18/02/2019	SUMIT PRINTERS	1,000.00	1.500	Rs. 1.00

Purchase Order

SUMIT PRINTERS Central Avenue Road, NAGPUR NULL NAGPUR - 44008 MAHARASHTRA Contact No. : 9822229185 Email Id : sumitdisawal95@gmail.com GST : 27AEOPD6841C1ZL	**Order No** : CSS - 01435 **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

Payment Term	Against	Days	%
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100

Basic Amount	7,080.00
SGST %	637.20
CGST %	637.20
Round Off	0.40
Total Amount	**8,354.00**

Term and Conditions :

Order Amendment Details

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