

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GRANTH ENTERPRISES

33,CHANDRALAL NIWAS, AJINKYA PARK, HUDKESHWAR ROAD, NEW NARSALA,
NAGPUR. NAGPUR - 440009 MAHARASHTRA

Contact No. : 9420084046
Email Id : z.bhushan05@gmail.com
GST : 27ABIP29056C1Z6

Order No : CSS - 01434
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	CON0002692	TRIPAL 20 X 30		30/01/21	Kg	70.00	160.000	11,200.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002692	1058	01/12/2020	GRANTH ENTERPRISES	70.00	160.000	Rs. 1.00
CON0002692	574	09/09/2020	SHREE SAI SALES	90.00	160.000	Rs. 1.00
CON0002692	537	16/08/2019	SHREE TRADE LINK	220.00	160.000	Rs. 1.00
CON0002692	483	31/07/2019	S.S MARKETING CO	200.00	160.000	Rs. 1.00
CON0002692	85	26/04/2019	S.S MARKETING CO	125.00	160.000	Rs. 1.00

Payment Term	Against	Days	%		
30 DAYS CREDIT IN INVOICE	Invoice	30	100	Basic Amount	11,200.00
				SGST %	1,008.00
				CGST %	1,008.00
				Total Amount	13,216.00

Term and Conditions :

Order Amendment Details

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