

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GODAVARI MULTIPACKERS P-67, M.I.D.C. Industrial Area Hingna, Nagpur NAGPUR - 441122 MAHARASHTRA Contact No. : Email Id : NULL GST : 27AGQPA9416J1Z2				Order No : CSS - 01900 Order Date : 25/03/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Lucky Rai
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004832	CARTON BOX 335X255X135 MM OD		04/04/21	NOS.	1,916.00	24.500	46,942.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004832	1576	18/02/2021	GODAVARI MULTIPACKERS	1,500.00	23.000	Rs. 1.00
CON0004832	1584	18/02/2021	GODAVARI MULTIPACKERS	2,000.00	23.500	Rs. 1.00
CON0004832	1584	18/02/2021	GODAVARI MULTIPACKERS	2,000.00	23.500	Rs. 1.00
CON0004832	1169	18/12/2020	YOGESHWAR PACKERS	3,500.00	26.500	Rs. 1.00

2	CON0004833	CARTON BOX 335X255X155 MM OD		04/04/21	NOS	2,033.00	26.000	52,858.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004833	1679	01/03/2021	GODAVARI MULTIPACKERS	3,500.00	25.000	Rs. 1.00
CON0004833	1536	11/02/2021	GODAVARI MULTIPACKERS	1,990.00	26.000	Rs. 1.00
CON0004833	1169	18/12/2020	YOGESHWAR PACKERS	2,000.00	27.500	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	99,800.00
100 % AGAINST DELIVERY		Invoice	1	100	SGST %	5,988.00
					CGST %	5,988.00
					Total Amount	111,776.00

Term and Conditions :

Order Amendment Details

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