SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHREE SAI SALES
33,CHANDRALAL NIWAS, AJINKYA PARK, HUDKESHWAR ROAD, NEW NARSALA,
NAGPUR. NAGPUR - 44444 MAHARASHTRA

Contact No. : 7020635494
Email Id : z.bhushan@gmail.com
GST : 27ABIPZ9048E1Z2

Order No : CSS - 01894
Order Date : 31/03/2021

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	CON0001464	Figaro Oil		31/03/21	Ltr	2.00	986.660	1,973.32

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001464	1270	04/01/2021	SHREE SAI SALES	4.00	351.191	Rs. 1.00
CON0001464	970	12/11/2020	SHREE SAI SALES	1.00	700.000	Rs. 1.00
CON0001464	755	08/10/2020	SHREE SAI SALES	1.00	700.000	Rs. 1.00
CON0001464	574	09/09/2020	SHREE SAI SALES	2.00	700.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0003022	COTTON WOOL		31/03/21	Kg	4.00	510.000	2,040.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003022	970	12/11/2020	SHREE SAI SALES	1.00	500.000	Rs. 1.00
CON0003022	755	08/10/2020	SHREE SAI SALES	3.00	500.000	Rs. 1.00
CON0003022	574	09/09/2020	SHREE SAI SALES	2.00	500.000	Rs. 1.00

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	4,013.32
SGST %	171.73
CGST %	171.73
Round Off	0.22
Total Amount	**4,357.00**

Term and Conditions :

Order Amendment Details

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