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 : 27ABIPZ9056C1Z6

Order No : CSS - 01892
Order Date : 31/03/2021

Refrance No :
Exchange Rate : 1.00

Prepared By : **Bhivsing Shekhawat**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002080	FLAXO 40 MICRON 4'' MANUAL USE		20/04/21	Kg	535.60	149.000	79,804.40

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002080	1706	04/03/2021	SHREE TRADE LINK	1,500.00	149.000	Rs. 1.00
CON0002080	1468	02/02/2021	SHREE TRADE LINK	2,000.00	134.000	Rs. 1.00
CON0002080	1388	22/01/2021	SHREE TRADE LINK	1,500.00	134.000	Rs. 1.00
CON0002080	1352	15/01/2021	GRANTH ENTERPRISES	1,000.00	134.000	Rs. 1.00
CON0002080	1260	04/01/2021	SHREE TRADE LINK	654.20	134.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0004047	FLAXO 23 MICRON 12 INCH		31/03/21	Kg	478.25	149.000	71,259.25

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004047	1706	04/03/2021	SHREE TRADE LINK	1,000.00	149.000	Rs. 1.00
CON0004047	1467	02/02/2021	GRANTH ENTERPRISES	1,500.00	134.000	Rs. 1.00
CON0004047	1387	22/01/2021	GRANTH ENTERPRISES	1,000.00	134.000	Rs. 1.00
CON0004047	1352	15/01/2021	GRANTH ENTERPRISES	1,200.00	134.000	Rs. 1.00
CON0004047	1058	01/12/2020	GRANTH ENTERPRISES	800.00	129.000	Rs. 1.00

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

Basic Amount	151,063.65
SGST %	13,595.73
CGST %	13,595.73
Round Off	0.11
Total Amount	**178,255.00**

Term and Conditions :

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.