

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHREE TRADE LINK
BEHIND CITY POST OFFICE BESIDE ITWARI HSNG CTY ITWARI NAGPUR NAGPUR
NAGPUR - 44002 MAHARASHTRA

Contact No. : 702063594
Email Id : z.bhushan05@gmail.com
GST : 27AENPJ4861R1ZL

Order No : CSS - 01468
Order Date : 02/02/2021
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	CON0002070	HDPE WHITE PLANE TAP 1.5"		26/02/21	Roll	1,000.00	134.000	134,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002070	1353	15/01/2021	SHREE TRADE LINK	600.00	134.000	Rs. 1.00
CON0002070	1260	04/01/2021	SHREE TRADE LINK	480.00	134.000	Rs. 1.00
CON0002070	1283	04/01/2021	SHREE TRADE LINK	315.00	134.000	Rs. 1.00
CON0002070	1109	07/12/2020	SHREE TRADE LINK	700.00	134.000	Rs. 1.00
CON0002070	1040	28/11/2020	SHREE TRADE LINK	500.00	129.000	Rs. 1.00

2	CON0002079	FLAXO 23 MICRON 2.5" M/C USE		11/02/21	Kg	1,500.00	134.000	201,000.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002079	1388	22/01/2021	SHREE TRADE LINK	1,000.00	134.000	Rs. 1.00
CON0002079	1260	04/01/2021	SHREE TRADE LINK	610.41	134.000	Rs. 1.00
CON0002079	1283	04/01/2021	SHREE TRADE LINK	500.00	134.000	Rs. 1.00
CON0002079	1109	07/12/2020	SHREE TRADE LINK	1,000.00	134.000	Rs. 1.00
CON0002079	902	03/11/2020	SHREE TRADE LINK	1,000.00	129.000	Rs. 1.00

3	CON0002080	FLAXO 40 MICRON 4" MANUAL USE		21/02/21	Kg	2,000.00	134.000	268,000.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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
CON0002080	1283	04/01/2021	SHREE TRADE LINK	500.00	134.000	Rs. 1.00
CON0002080	1109	07/12/2020	SHREE TRADE LINK	1,000.00	134.000	Rs. 1.00

Payment Term	Against	Days	%	Basic Amount	
30 DAYS CREDIT IN INVOICE	Invoice	30	100	SGST %	603,000.00
				CGST %	54,270.00
				Total Amount	54,270.00
					711,540.00

Term and Conditions :

Order Amendment Details

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

Purchase Order

SHREE TRADE LINK BEHIND CITY POST OFFICE BESIDE ITWARI HSNG CTY ITWARI NAGPUR NAGPUR NAGPUR - 44002 MAHARASHTRA Contact No. : 702063594 Email Id : z.bhushan05@gmail.com GST : 27AENPJ4861R1ZL					Order No : CSS - 01468 Order Date : 02/02/2021 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