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 - 01467
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	CON0002083	POLYTHENE 300 MICRON 44''		26/02/21	Kg	300.00	145.000	43,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002083	1110	07/12/2020	GRANTH ENTERPRISES	250.00	145.000	Rs. 1.00
CON0002083	918	03/11/2020	GRANTH ENTERPRISES	80.00	145.000	Rs. 1.00
CON0002083	785	12/10/2020	GRANTH ENTERPRISES	300.00	145.000	Rs. 1.00
CON0002083	219	09/07/2020	GRANTH ENTERPRISES	400.00	145.000	Rs. 1.00
CON0002083	814	06/11/2019	SHREE TRADE LINK	200.00	145.000	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		11/02/21	Kg	1,500.00	134.000	201,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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
CON0004047	901	03/11/2020	GRANTH ENTERPRISES	500.00	129.000	Rs. 1.00
CON0004047	683	28/09/2020	GRANTH ENTERPRISES	800.00	129.000	Rs. 1.00

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

Basic Amount	244,500.00
SGST %	22,005.00
CGST %	22,005.00
Total Amount	**288,510.00**

Term and Conditions :

Order Amendment Details

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