

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHYAMA PACKAGING

43 suvarna laghu udyog yojana MIDC HINGNA NAGPUR - 440016 MAHARASHTRA

Contact No. : 9890159040
 Email Id : syamapack@bsnl.in
 GST : 27ACJPC5332L1ZK

Order No : CSS - 01465

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	CON0002666	PET STRIP 19 MM		11/02/21	KGS	250.00	110.000	27,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002666	1327	11/01/2021	SHYAMA PACKAGING	350.00	110.000	Rs. 1.00
CON0002666	1118	10/12/2020	SHYAMA PACKAGING	200.00	110.000	Rs. 1.00
CON0002666	840	21/10/2020	SHYAMA PACKAGING	300.00	110.000	Rs. 1.00
CON0002666	158	23/02/2019	SHYAMA PACKAGING	62.50	110.000	Rs. 1.00

Payment Term	Against	Days	%		
18 DAYS DATE OF INVOICE	Invoice	18	100	Basic Amount	27,500.00
				SGST %	2,475.00
				CGST %	2,475.00
				Total Amount	32,450.00

Term and Conditions :

Order Amendment Details

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