SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PRASAD PAPER PRODUCTS
plot no 163 A, Veeer Chakra colony, fire Eng. College, Road Off Katol Road
NAGPUR - 440013 MAHARASHTRA

Contact No. : 9890330215
Email Id : sandeep@sabsticks.com
GST : 27APINPG7831J1ZV

Order No : CSS - 01464
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	CON0003034	RIBBON		11/02/21	NOS	10.00	300.000	3,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003034	1371	19/01/2021	PRASAD PAPER PRODUCTS	10.00	300.000	Rs. 1.00
CON0003034	1295	05/01/2021	PRASAD PAPER PRODUCTS	2.00	300.000	Rs. 1.00
CON0003034	1130	11/12/2020	PRASAD PAPER PRODUCTS	5.00	300.000	Rs. 1.00
CON0003034	705	03/10/2020	PRASAD PAPER PRODUCTS	20.00	300.000	Rs. 1.00
CON0003034	657	25/09/2020	PRASAD PAPER PRODUCTS	18.00	300.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0003186	WHITE PLANE STICKER 75X112		11/02/21	NOS	50,000.00	0.650	32,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003186	1403	27/01/2021	PRASAD PAPER PRODUCTS	60,000.00	0.650	Rs. 1.00
CON0003186	1371	19/01/2021	PRASAD PAPER PRODUCTS	40,000.00	0.650	Rs. 1.00
CON0003186	1328	11/01/2021	PRASAD PAPER PRODUCTS	60,000.00	0.650	Rs. 1.00
CON0003186	1295	05/01/2021	PRASAD PAPER PRODUCTS	40,000.00	0.650	Rs. 1.00
CON0003186	1232	31/12/2020	PRASAD PAPER PRODUCTS	60,000.00	0.650	Rs. 1.00

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

Basic Amount	35,500.00
SGST %	3,195.00
CGST %	3,195.00
Total Amount	**41,890.00**

Term and Conditions :

Order Amendment Details

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