

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 - 01453 Order Date : 02/02/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002076	Bopp Tap Transprant 2"		11/02/21	Box	15.00	1,950.000	29,250.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002076	1398	23/01/2021	GRANTH ENTERPRISES	15.00	1,950.000	Rs. 1.00
CON0002076	1353	15/01/2021	SHREE TRADE LINK	10.00	1,950.000	Rs. 1.00
CON0002076	315	27/07/2020	SHREE TRADE LINK	8.00	1,850.000	Rs. 1.00
CON0002076	291	21/07/2020	SHREE TRADE LINK	5.00	1,850.000	Rs. 1.00
CON0002076	266	18/07/2020	GRANTH ENTERPRISES	4.00	1,850.000	Rs. 1.00

2	CON0002077	BOPP TAP TRANSPRANT 3"		21/02/21	Box	20.00	1,950.000	39,000.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002077	1398	23/01/2021	GRANTH ENTERPRISES	5.00	1,950.000	Rs. 1.00
CON0002077	1353	15/01/2021	SHREE TRADE LINK	10.00	1,950.000	Rs. 1.00
CON0002077	1109	07/12/2020	SHREE TRADE LINK	20.00	1,950.000	Rs. 1.00
CON0002077	916	03/11/2020	SHREE TRADE LINK	15.00	1,850.000	Rs. 1.00
CON0002077	676	28/09/2020	SHREE TRADE LINK	10.00	1,850.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	68,250.00
30 DAYS CREDIT IN INVOICE		Invoice	30	100	SGST %	6,142.50
					CGST %	6,142.50
					Total Amount	80,535.00

Term and Conditions :

Order Amendment Details

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