

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

RAKESH TRADING CORPORATION AGRASEN SQUAR NR. MEDICAL MARKET GANDHIBAG, NAGPUR NAGPUR - 440002 MAHARASHTRA				Order No : CSS - 01663 Order Date : 01/03/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
Contact No. : 0712-6612927 Email Id : rakeshtrading@rediffmail.com GST : 27AAJFR9925Q1Z5							

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0000553	NYLON ROUND BAR 25 MM		08/03/21	Ft	5.00	90.000	450.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000553	1552	16/02/2021	ESSAR ENTERPRISES	5.00	90.000	Rs. 1.00
CON0000553	642	23/09/2020	ASIAN TRADING AGENCY	5.00	72.000	Rs. 1.00
CON0000553	1054	13/01/2020	RAKESH TRADING CORPORATION	6.00	72.000	Rs. 1.00
CON0000553	1026	04/01/2020	RAKESH TRADING CORPORATION	3.00	72.000	Rs. 1.00
CON0000553	816	05/11/2019	RAKESH TRADING CORPORATION	2.00	72.000	Rs. 1.00

2	CON0005232	NYLON ROUND BAR 38 MM		08/03/21	NOS	3.00	150.400	451.20
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term				Against	Days	%		
30 DAYS CREDIT IN INVOICE				Invoice	30	100		
							Basic Amount	901.20
							SGST %	81.11
							CGST %	81.11
							Round Off	0.42
							Total Amount	1,063.00

Term and Conditions :	
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Order Amendment Details

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