

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MAHESHWARI TRADE LINK 996 Chappru Square Central Avenue Road Nagpur C.A ROAD Nagpur NAGPUR - 440008 MAHARASHTRA Contact No. : 7122768519 Email Id : mtlnp@gmail.com GST : 27ACIPB6676M1Z3				Order No : CSS - 01662 Order Date : 01/03/2021 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	CON0001942	Smogrey Paint		08/03/21	Ltr	20.00	220.000	4,400.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001942	1286	05/01/2021	MAHESHWARI TRADE LINK	20.00	220.000	Rs. 1.00
CON0001942	935	06/11/2020	MAHESHWARI TRADE LINK	20.00	220.000	Rs. 1.00
CON0001942	839	20/10/2020	MAHESHWARI TRADE LINK	20.00	220.000	Rs. 1.00
CON0001942	389	10/08/2020	MAHESHWARI TRADE LINK	40.00	220.000	Rs. 1.00
CON0001942	193	06/07/2020	MAHESHWARI TRADE LINK	60.00	220.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	4,400.00
30 TO 40 DAYS CREDIT AGANIST INVOICE		Invoice	40	100	SGST %	396.00
					CGST %	396.00
					Total Amount	5,192.00

Term and Conditions :

Order Amendment Details

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