

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SUMIT PRINTERS Central Avenue Road, NAGPUR NULL NAGPUR - 44008 MAHARASHTRA Contact No. : 9822229185 Email Id : sumitdisawal95@gmail.com GST : 27AEOPD6841C1ZL				Order No : CSS - 01659 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	CON0002414	VISITING CARD		08/03/21	NOS	200.00	1.500	300.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002414	1435	30/01/2021	SUMIT PRINTERS	200.00	1.500	Rs. 1.00
CON0002414	1009	21/11/2020	SUMIT PRINTERS	700.00	1.000	Rs. 1.00
CON0002414	933	16/12/2019	SUMIT PRINTERS	300.00	1.000	Rs. 1.00
CON0002414	538	16/08/2019	SUMIT PRINTERS	200.00	1.500	Rs. 1.00

2	CON0003652	UN LOADING BOOK		08/03/21	NOS.	20.00	125.000	2,500.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003652	1121	31/01/2020	SUMIT PRINTERS	10.00	75.000	Rs. 1.00

3	CON0005233	RUBBER STAMP (INWARD)		08/03/21	NOS	4.00	62.500	250.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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4	CON0005234	ENVELOPE PLASTIC COATED		08/03/21	NOS	1,000.00	8.000	8,000.00
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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 15 TO 20 DAYS CREDIT AGANIST INVOICE				Against Invoice	Days 20	% 100	Basic Amount 11,050.00 SGST % 994.50 CGST % 994.50 Total Amount 13,039.00
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Term and Conditions :

Order Amendment Details

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