

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MUBARAK HARDWARE VIKAS COMPLEX, SHOP NO. 8, OLD BHANDARA ROAD, WARDHMAN NAGAR, NAGPUR NAGPUR - 440008 MAHARASHTRA Contact No. : 9372815152 Email Id : NULL GST : 27AAHFM4222B1ZR				Order No : CSS - 00028 Order Date : 03/04/2021 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	CON0000781	MS HINGES 2"		09/04/21	NOS	30.00	5.000	150.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0000781	1267	04/01/2021	MUBARAK HARDWARE	20.00	5.000	Rs. 1.00		
CON0000781	1130	02/02/2020	MUBARAK HARDWARE	20.00	4.000	Rs. 1.00		
CON0000781	174	17/05/2019	MUBARAK HARDWARE	20.00	8.000	Rs. 1.00		
2	CON0000782	MS HINGES 4"		09/04/21	NOS	30.00	20.000	600.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0000782	1267	04/01/2021	MUBARAK HARDWARE	20.00	20.000	Rs. 1.00		
CON0000782	1343	20/03/2020	MUBARAK HARDWARE	10.00	15.000	Rs. 1.00		
CON0000782	667	27/09/2019	MUBARAK HARDWARE	20.00	16.000	Rs. 1.00		
CON0000782	174	17/05/2019	MUBARAK HARDWARE	20.00	18.000	Rs. 1.00		
CON0000782	273	31/03/2019	MUBARAK HARDWARE	40.00	20.000	Rs. 1.00		
3	CON0001934	Painting Brush 2"		09/04/21	Nos	20.00	25.000	500.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001934	1386	22/01/2021	MUBARAK HARDWARE	10.00	25.000	Rs. 1.00		
CON0001934	1267	04/01/2021	MUBARAK HARDWARE	10.00	25.000	Rs. 1.00		
CON0001934	1144	16/12/2020	MUBARAK HARDWARE	10.00	25.000	Rs. 1.00		
CON0001934	548	05/09/2020	MUBARAK HARDWARE	20.00	20.000	Rs. 1.00		
CON0001934	83	15/06/2020	MUBARAK HARDWARE	15.00	20.000	Rs. 1.00		
4	CON0001935	Painting Brush 4"		09/04/21	Nos	20.00	50.000	1,000.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001935	1386	22/01/2021	MUBARAK HARDWARE	10.00	50.000	Rs. 1.00		
CON0001935	1267	04/01/2021	MUBARAK HARDWARE	10.00	50.000	Rs. 1.00		
CON0001935	1144	16/12/2020	MUBARAK HARDWARE	10.00	50.000	Rs. 1.00		
CON0001935	548	05/09/2020	MUBARAK HARDWARE	20.00	50.000	Rs. 1.00		
CON0001935	83	15/06/2020	MUBARAK HARDWARE	20.00	50.000	Rs. 1.00		
5	CON0003316	MS HINGES 3"		09/04/21	NOS	30.00	10.000	300.00

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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003316	1267	04/01/2021	MUBARAK HARDWARE	30.00	10.000	Rs. 1.00
CON0003316	1004	20/11/2020	MUBARAK HARDWARE	20.00	10.000	Rs. 1.00
CON0003316	1343	20/03/2020	MUBARAK HARDWARE	10.00	10.000	Rs. 1.00
CON0003316	1130	02/02/2020	MUBARAK HARDWARE	20.00	8.000	Rs. 1.00
CON0003316	667	27/09/2019	MUBARAK HARDWARE	20.00	12.000	Rs. 1.00

Payment Term 30 TO 40 DAYS CREDIT AGANIST INVOICE	Against Invoice	Days 40	% 100	Basic Amount SGST % CGST % Total Amount	2,550.00 229.50 229.50 3,009.00
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Term and Conditions :

Order Amendment Details

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