

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHREE TRADE LINK BEHIND CITY POST OFFICE BESIDE ITWARI HSNG CTY ITWARI NAGPUR NAG NAGPUR - 44002 MAHARASHTRA Contact No. : 702063594 Email Id : z.bhushan05@gmail.com GST : 27AENPJ4861R1ZL				Purchase Order No : CSS - 01241 Purchase Order Date : 27/02/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	HDPE White Plane Tap 1.5"		04/03/20	Roll	1,000.00	129.000	129,000.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
924	10/12/2019	SUP0002412	SHREE TRADE LINK	2,100.00	129.000	Rs. 1.00	
795	22/10/2019	SUP0002412	SHREE TRADE LINK	378.00	129.000	Rs. 1.00	
688	05/10/2019	SUP0002412	SHREE TRADE LINK	500.00	126.000	Rs. 1.00	
610	07/09/2019	SUP0002412	SHREE TRADE LINK	500.00	129.000	Rs. 1.00	
509	06/08/2019	SUP0002412	SHREE TRADE LINK	800.00	129.000	Rs. 1.00	
Payment Term 30 TO 40 DAYS CREDIT AGANIST INVOICE				Against Invoice	Days 30	% 100	Basic Amount 129,000.00 SGST % 11,610.00 CGST % 11,610.00 Total Amount 152,220.00
Term and Conditions :							
Order Amendment Details							
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate	