SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GRANTH ENTERPRISES
33,CHANDRALAL NIWAS, AJINKYA PARK, HUDKESHWAR ROAD, NEW NARSALA,
NAGPUR. NAGPUR - 440009 MAHARASHTRA

Contact No. : 9420084046
Email Id : z.bhushan05@gmail.com
GST : 27ABIPZ9056C1Z6

Order No : CSS - 00021
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	CON0002076	Bopp Tap Transprant 2''		19/04/21	Box	15.00	2,250.000	33,750.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002076	1838	25/03/2021	SHREE TRADE LINK	5.00	2,250.000	Rs. 1.00
CON0002076	1706	04/03/2021	SHREE TRADE LINK	15.00	2,250.000	Rs. 1.00
CON0002076	1609	22/02/2021	SHREE TRADE LINK	15.00	1,950.000	Rs. 1.00
CON0002076	1453	02/02/2021	GRANTH ENTERPRISES	15.00	1,950.000	Rs. 1.00
CON0002076	1398	23/01/2021	GRANTH ENTERPRISES	15.00	1,950.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0002077	BOPP TAP TRANSPRANT 3''		19/04/21	Box	15.00	2,250.000	33,750.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002077	1838	25/03/2021	SHREE TRADE LINK	5.00	2,250.000	Rs. 1.00
CON0002077	1706	04/03/2021	SHREE TRADE LINK	15.00	2,250.000	Rs. 1.00
CON0002077	1609	22/02/2021	SHREE TRADE LINK	10.00	1,950.000	Rs. 1.00
CON0002077	1487	06/02/2021	SHREE TRADE LINK	10.00	1,950.000	Rs. 1.00
CON0002077	1453	02/02/2021	GRANTH ENTERPRISES	20.00	1,950.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0004047	FLAXO 23 MICRON 12 INCH		09/04/21	Kg	500.00	152.000	76,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004047	1892	31/03/2021	GRANTH ENTERPRISES	478.25	149.000	Rs. 1.00
CON0004047	1706	04/03/2021	SHREE TRADE LINK	1,000.00	149.000	Rs. 1.00
CON0004047	1467	02/02/2021	GRANTH ENTERPRISES	1,500.00	134.000	Rs. 1.00
CON0004047	1387	22/01/2021	GRANTH ENTERPRISES	1,000.00	134.000	Rs. 1.00
CON0004047	1352	15/01/2021	GRANTH ENTERPRISES	1,200.00	134.000	Rs. 1.00

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	143,500.00
SGST %	12,915.00
CGST %	12,915.00
Total Amount	**169,330.00**

Term and Conditions :

Order Amendment Details

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

Purchase Order

GRANTH ENTERPRISES 33,CHANDRALAL NIWAS, AJINKYA PARK, HUDKESHWAR ROAD, NEW NARSALA, NAGPUR. NAGPUR - 440009 MAHARASHTRA Contact No. : 9420084046 Email Id : z.bhushan05@gmail.com GST : 27ABIPZ9056C1Z6	**Order No** : CSS - 00021 **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