

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHREE TRADE LINK BEHIND CITY POST OFFICE BESIDE ITWARI HSNG CTY ITWARI NAGPUR NAGPUR NAGPUR - 44002 MAHARASHTRA Contact No. : 702063594 Email Id : z.bhushan05@gmail.com GST : 27AENPJ4861R1ZL				Order No : CSS - 00020 Order Date : 03/04/2021 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	CON0002070	HDPE WHITE PLANE TAP 1.5"		24/04/21	Roll	800.00	149.000	119,200.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002070	1820	22/03/2021	GRANTH ENTERPRISES	800.00	149.000	Rs. 1.00
CON0002070	1706	04/03/2021	SHREE TRADE LINK	1,000.00	149.000	Rs. 1.00
CON0002070	1468	02/02/2021	SHREE TRADE LINK	1,000.00	134.000	Rs. 1.00
CON0002070	1353	15/01/2021	SHREE TRADE LINK	600.00	134.000	Rs. 1.00
CON0002070	1260	04/01/2021	SHREE TRADE LINK	480.00	134.000	Rs. 1.00

2	CON0002079	FLAXO 23 MICRON 2.5" M/C USE		09/04/21	Kg	1,000.00	152.000	152,000.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002079	1706	04/03/2021	SHREE TRADE LINK	700.00	149.000	Rs. 1.00
CON0002079	1468	02/02/2021	SHREE TRADE LINK	1,500.00	134.000	Rs. 1.00
CON0002079	1388	22/01/2021	SHREE TRADE LINK	1,000.00	134.000	Rs. 1.00
CON0002079	1260	04/01/2021	SHREE TRADE LINK	610.41	134.000	Rs. 1.00
CON0002079	1283	04/01/2021	SHREE TRADE LINK	500.00	134.000	Rs. 1.00

3	CON0002080	FLAXO 40 MICRON 4" MANUAL USE		19/04/21	Kg	1,500.00	152.000	228,000.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002080	1892	31/03/2021	GRANTH ENTERPRISES	535.60	149.000	Rs. 1.00
CON0002080	1706	04/03/2021	SHREE TRADE LINK	1,500.00	149.000	Rs. 1.00
CON0002080	1468	02/02/2021	SHREE TRADE LINK	2,000.00	134.000	Rs. 1.00
CON0002080	1388	22/01/2021	SHREE TRADE LINK	1,500.00	134.000	Rs. 1.00
CON0002080	1352	15/01/2021	GRANTH ENTERPRISES	1,000.00	134.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	499,200.00
30 DAYS CREDIT IN INVOICE		Invoice	30	100	SGST %	44,928.00
					CGST %	44,928.00
					Total Amount	589,056.00

Term and Conditions :

Order Amendment Details

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

Purchase Order

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