

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

S B SALES S NO 14 DHADAG INDUSTRIAL ESTATE NEW SAWALI DHABA SINHAGAD ROAD PUNE - 411002 MAHARASHTRA Contact No. : 9146004541 Email Id : sbsalespune@gmail.com GST : 27AHUPB1837B1ZJ				Order No : CSS - 00011 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	CON0001966	MANGLAM PRINTED STICKER P62X115		19/04/21	NOS	30,000.00	0.600	18,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001966	1865	26/03/2021	S B SALES	25,000.00	0.600	Rs. 1.00
CON0001966	1660	01/03/2021	S B SALES	10,600.00	0.600	Rs. 1.00
CON0001966	1365	18/01/2021	S B SALES	12,000.00	0.600	Rs. 1.00
CON0001966	228	14/03/2019	S B SALES	25,000.00	0.450	Rs. 1.00
CON0001966	228	14/03/2019	S B SALES	35,000.00	0.450	Rs. 1.00

Payment Term		Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	15	100		
					Basic Amount	18,000.00
					SGST %	1,620.00
					CGST %	1,620.00
					Total Amount	21,240.00

Term and Conditions :

Order Amendment Details

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