SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PRASAD PAPER PRODUCTS
plot no 163 A, Veeer Chakra colony, fire Eng. College, Road Off Katol Road
NAGPUR - 440013 MAHARASHTRA

Contact No. : 9890330215
Email Id : sandeep@sabsticks.com
GST : 27AINPG7831J1ZV

Order No : CSS \ 00009
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	CON0003034	RIBBON		09/04/21	NOS	40.00	300.000	12,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003034	1864	26/03/2021	PRASAD PAPER PRODUCTS	30.00	300.000	Rs. 1.00
CON0003034	1784	15/03/2021	PRASAD PAPER PRODUCTS	30.00	300.000	Rs. 1.00
CON0003034	1784	15/03/2021	PRASAD PAPER PRODUCTS	50.00	300.000	Rs. 1.00
CON0003034	1511	09/02/2021	PRASAD PAPER PRODUCTS	10.00	300.000	Rs. 1.00
CON0003034	1464	02/02/2021	PRASAD PAPER PRODUCTS	10.00	300.000	Rs. 1.00
CON0003034	1371	19/01/2021	PRASAD PAPER PRODUCTS	10.00	300.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0003186	WHITE PLANE STICKER 75X112		09/04/21	NOS	80,000.00	0.650	52,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003186	1864	26/03/2021	PRASAD PAPER PRODUCTS	60,000.00	0.650	Rs. 1.00
CON0003186	1784	15/03/2021	PRASAD PAPER PRODUCTS	60,000.00	0.650	Rs. 1.00
CON0003186	1511	09/02/2021	PRASAD PAPER PRODUCTS	40,000.00	0.650	Rs. 1.00
CON0003186	1464	02/02/2021	PRASAD PAPER PRODUCTS	50,000.00	0.650	Rs. 1.00
CON0003186	1403	27/01/2021	PRASAD PAPER PRODUCTS	60,000.00	0.650	Rs. 1.00

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

Basic Amount	64,000.00
SGST %	5,760.00
CGST %	5,760.00
Total Amount	**75,520.00**

Term and Conditions :

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.