

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

S.S MARKETING CO

2 nd FLOOR , 201 YOGESHWARI APP. HINDUSTAN COLONEY WARDHA ROAD
NAGPUR NAGPUR - 440018 MAHARASHTRA

Contact No. : 7020635494
Email Id : z.bhushan05@gmail.com
GST : 27BAIPS8798A1Z3

Order No : CSS \ 00004
Order Date : 02/04/2021
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	CON0004617	PP STRAPING ROLLS 11MM		04/04/21	Roll	2.00	1,240.000	2,480.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004617	1887	30/03/2021	VISION ENTERPRISES	40.00	1,305.000	Rs. 1.00
CON0004617	1635	23/02/2021	MILLENIUM PACKAGING SOLUTIONS	3.00	1,000.000	Rs. 1.00
CON0004617	1639	23/02/2021	MILLENIUM PACKAGING SOLUTIONS	1.00	1,080.000	Rs. 1.00
CON0004617	1639	23/02/2021	MILLENIUM PACKAGING SOLUTIONS	5.00	1,080.000	Rs. 1.00
CON0004617	1645	23/02/2021	VISION ENTERPRISES	20.00	1,225.000	Rs. 1.00
CON0004617	1645	23/02/2021	VISION ENTERPRISES	20.00	1,225.000	Rs. 1.00
CON0004617	1543	12/02/2021	VISION ENTERPRISES	30.00	1,200.000	Rs. 1.00

Payment Term	Against	Days	%	Basic Amount	2,480.00
30 DAYS CREDIT IN INVOICE	Invoice	30	100	SGST %	223.20
				CGST %	223.20
				Round Off	0.40
				Total Amount	2,926.00

Term and Conditions :

Order Amendment Details

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