

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHREE SAI SALES

33,CHANDRALAL NIWAS, AJINKYA PARK, HUDKESHWAR ROAD, NEW NARSALA,
NAGPUR. NAGPUR - 440034 MAHARASHTRA

Contact No. : 7020635494
Email Id : z.bhushan05@gmail.com
GST : 27ABIPZ9048E1Z2

Order No : CSS - 00629
Order Date : 04/07/2022
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	CON0001464	FIGARO OIL		28/07/22	Ltr	1.00	1,420.000	1,420.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001464	468	10/06/2022	SHREE SAI SALES	1.00	1,420.000	Rs. 1.00
CON0001464	205	02/05/2022	SHREE SAI SALES	1.00	1,420.000	Rs. 1.00
CON0001464	103	15/04/2022	SHREE SAI SALES	1.00	1,420.000	Rs. 1.00
CON0001464	2003	04/03/2022	SHREE SAI SALES	2.00	1,420.000	Rs. 1.00
CON0001464	1636	07/01/2022	SHREE SAI SALES	1.00	1,420.000	Rs. 1.00

2	CON0003022	COTTON WOOL		28/07/22	Kg	1.50	510.000	765.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003022	468	10/06/2022	SHREE SAI SALES	2.00	510.000	Rs. 1.00
CON0003022	205	02/05/2022	SHREE SAI SALES	2.00	510.000	Rs. 1.00
CON0003022	103	15/04/2022	SHREE SAI SALES	2.00	510.000	Rs. 1.00
CON0003022	1636	07/01/2022	SHREE SAI SALES	2.00	510.000	Rs. 1.00
CON0003022	1347	12/11/2021	SHREE SAI SALES	2.00	510.000	Rs. 1.00

Payment Term	Against	Days	%	
30 DAYS CREDIT IN INVOICE	Invoice	30	100	
				Basic Amount 2,185.00
				SGST % 196.65
				CGST % 196.65
				Round Off 0.30
				Total Amount 2,578.00

Term and Conditions :

Order Amendment Details

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