

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ABHISHEK INTERNATIONAL F-22/23, 1 ST FOOR PRITAM COMPLEX SUDARSHAN CHOWK, BHANDARA ROAD NAGPUR - 440008 MAHARASHTRA Contact No. : 09960177457 Email Id : abhisheksarda89@yahoo.com GST : 27BQFPS8137Q1ZV				Order No : CSS - 01687 Order Date : 02/03/2021 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	CON0003472	POLYNYLONE SHEET		05/03/21	PCS	50.00	110.000	5,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003472	1254	03/03/2020	ABHISHEK INTERNATIONAL	70.00	93.220	Rs. 1.00
CON0003472	1106	28/01/2020	ABHISHEK INTERNATIONAL	50.00	93.220	Rs. 1.00
CON0003472	1106	28/01/2020	ABHISHEK INTERNATIONAL	20.00	93.220	Rs. 1.00
CON0003472	935	17/12/2019	ABHISHEK INTERNATIONAL	70.00	93.220	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	5,500.00
100 % AGAINST DELIVERY		Invoice	1	100	SGST %	495.00
					CGST %	495.00
					Total Amount	6,490.00

Term and Conditions :

Order Amendment Details

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