SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GRANTH ENTERPRISES
33,CHANDRALAL NIWAS, AJINKYA PARK, HUDKESHWAR ROAD, NEW NARSALA,
NAGPUR. NAGPUR - 440009 MAHARASHTRA

Contact No. : 9420084046
Email Id : z.bhushan05@gmail.com
GST : 27ABIPZ9056C1Z6

Order No : CSS - 00622
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	CON0002077	BOPP TAPE TRANSPARENT 3''		23/07/22	Box	15.00	2,350.000	35,250.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002077	428	06/06/2022	GRANTH ENTERPRISES	16.00	2,350.000	Rs. 1.00
CON0002077	224	04/05/2022	SHREE TRADE LINK	15.00	2,350.000	Rs. 1.00
CON0002077	49	08/04/2022	SHREE TRADE LINK	10.00	2,350.000	Rs. 1.00
CON0002077	2046	09/03/2022	SHREE TRADE LINK	15.00	2,350.000	Rs. 1.00
CON0002077	1870	11/02/2022	GRANTH ENTERPRISES	10.00	2,350.000	Rs. 1.00

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

Basic Amount	35,250.00
SGST %	3,172.50
CGST %	3,172.50
Total Amount	**41,595.00**

Term and Conditions :

Order Amendment Details

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