

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

AJANTA HARDWARE 81-C.A. ROAD MITRAKUNJ BUILDING FAWARA SQUARE NAGPUR - 440018 MAHARASHTRA Contact No. : 9822561114 Email Id : Joharkaid@yahoo.com GST : 27AAXFM5973B1ZR				Order No : CSS - 00623 Order Date : 04/07/2022 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002526 LOW QUALITY	EPDM RUBBER SHEET 10 MM		04/07/22	Kg	60.00	250.000	15,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002526	435	26/06/2021	ASIAN TRADING AGENCY	30.00	375.000	Rs. 1.00
CON0002526	419	24/06/2021	ASIAN TRADING AGENCY	30.00	375.000	Rs. 1.00
CON0002526	97	29/04/2019	FAIRDEAL TRADING COMPAY	70.00	945.000	Rs. 1.00
CON0002526	277	31/03/2019	FAIRDEAL TRADING COMPAY	5.00	950.000	Rs. 1.00

2	CON0007099	ANNABOND 666 TUBE 100 GM Earlier the rate of 25 g was 98 juice, the rate of 100 gm is 190.		09/07/22	NOS	20.00	190.000	3,800.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0007099	392	28/05/2022	AJANTA HARDWARE	25.00	98.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	18,800.00
30 DAYS CREDIT IN INVOICE		Invoice	30	100	SGST %	1,692.00
					CGST %	1,692.00
					Total Amount	22,184.00

Term and Conditions :

Order Amendment Details

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