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 - 00856
Order Date : 04/08/2022

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	CON0004176	PUTTING PATTI		09/08/22	NOS	2.00	20.000	40.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004176	355	05/08/2020	ASIAN TRADING AGENCY	2.00	10.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0007479	PUTTING POWDER		09/08/22	Kg	40.00	20.000	800.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0007480	SUMMER DREW ENAMEL PAINT-7867		09/08/22	Ltr	6.00	275.000	1,650.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

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

Basic Amount	2,490.00
SGST %	224.10
CGST %	224.10
Round Off	0.20
Total Amount	**2,938.00**

Term and Conditions :

Order Amendment Details

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