

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GLOBAL FIBC PVT. LTD PLOT NO. T-38/2, MIDC AREA, HINGNA ROAD NAGPUR NAGPUR - 440016 MAHARASHTRA Contact No. : 9823312625 Email Id : simplex@simplexchemo.in GST : 27AAVCS1287K1ZJ				Purchase Order No : CSS - 00189 Purchase Order Date : 04/07/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
--	--	--	--	--	--	--	--

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	PP BAG PRINTED		24/07/20	NOS	1,500.00	19.000	28,500.00

Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	

Payment Term		Against	Days	%			
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100	Basic Amount	28,500.00	
					SGST %	2,565.00	
					CGST %	2,565.00	
					Total Amount	33,630.00	

Term and Conditions	:
---------------------	---

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate