SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

M/S CHANDRA BHUSHAN & SON'S
C-15, C-Zone. MIDC BUTIBORI NAGPUR - 440010 MAHARASHTRA

Contact No. : 8446086309
Email Id : jitendra.sajal@gmail.com
GST : 27AOMPS5558K2Z1

Order No : MAC - 00137
Order Date : 05/02/2021

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	CON0001379	FLY ASH BRICKS		08/02/21	NOS	10,000.00	4.000	40,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001379	116	08/01/2021	SUKHAKARTA ENTERPRISES	10,000.00	4.000	Rs. 1.00
CON0001379	113	07/01/2021	SUKHAKARTA ENTERPRISES	2,000.00	4.000	Rs. 1.00
CON0001379	91	04/12/2020	SUKHAKARTA ENTERPRISES	10,000.00	4.000	Rs. 1.00
CON0001379	82	11/11/2020	SUKHAKARTA ENTERPRISES	8,000.00	4.000	Rs. 1.00
CON0001379	71	27/10/2020	RIYA ENTERPRISES	4,000.00	4.000	Rs. 1.00
CON0001379	71	27/10/2020	RIYA ENTERPRISES	8,000.00	4.000	Rs. 1.00

Payment Term	Against	Days	%
100% Advance Payment at the time of Order	Invoice	1	100

Basic Amount	40,000.00
SGST %	1,000.00
CGST %	1,000.00
Total Amount	**42,000.00**

Term and Conditions :

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.