

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SUMIT PRINTERS Central Avenue Road, NAGPUR NULL NAGPUR - 44008 MAHARASHTRA				Order No : CSS - 00643 Order Date : 05/07/2022 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	CON0002414	VISITING CARD		05/07/22	NOS	2,800.00	2.000	5,600.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0002414	546	23/06/2022	SUMIT PRINTERS		200.00	1.500	Rs. 1.00
	CON0002414	410	31/05/2022	SUMIT PRINTERS		200.00	1.500	Rs. 1.00
	CON0002414	2138	22/03/2022	SUMIT PRINTERS		300.00	1.500	Rs. 1.00
	CON0002414	940	11/09/2021	SUMIT PRINTERS		1,200.00	1.000	Rs. 1.00
	CON0002414	793	17/08/2021	SUMIT PRINTERS		1,100.00	1.000	Rs. 1.00
2	CON0002635	LETTER HEAD		05/07/22	NOS	1,000.00	3.750	3,750.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0002635	546	23/06/2022	SUMIT PRINTERS		1,000.00	3.750	Rs. 1.00
	CON0002635	1188	14/10/2021	SUMIT PRINTERS		1,000.00	2.250	Rs. 1.00
	CON0002635	940	11/09/2021	SUMIT PRINTERS		1,000.00	2.750	Rs. 1.00
	CON0002635	1435	30/01/2021	SUMIT PRINTERS		1,000.00	1.750	Rs. 1.00
	CON0002635	1264	04/01/2021	SUMIT PRINTERS		1,000.00	1.750	Rs. 1.00
3	CON0002970	JELUCEL STIKER		05/07/22	NOS	2,000.00	0.750	1,500.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0002970	1235	22/10/2021	SUMIT PRINTERS		4.00	25.000	Rs. 1.00
	CON0002970	933	16/12/2019	SUMIT PRINTERS		5.00	30.000	Rs. 1.00
	CON0002970	933	16/12/2019	SUMIT PRINTERS		10.00	30.000	Rs. 1.00
	CON0002970	172	17/05/2019	SUMIT PRINTERS		80.00	25.000	Rs. 1.00
4	CON0007336	BIG ENVELOPE 11" X 5"		05/07/22	NOS	40.00	13.750	550.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
Payment Term						Against		
15 TO 20 DAYS CREDIT AGANIST INVOICE						Days	%	
								Basic Amount 11,400.00
								SGST % 1,026.00
								CGST % 1,026.00
								Total Amount 13,452.00
Term and Conditions :								

Purchase Order

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Contact No.	:	9822229185					
Email Id	:	sumitdisawal95@gmail.com					
GST	:	27AEOPD6841C1ZL					

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
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Order Amendment Details

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