SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SUMIT PRINTERS
Central Avenue Road, NAGPUR NULL NAGPUR - 44008 MAHARASHTRA

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

Order No : CSS - 00645
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	CON0006532	BREAKDOWN LOG BOOK		12/07/22	NOS	10.00	250.000	2,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0006532	563	24/06/2022	SUMIT PRINTERS	10.00	250.000	Rs. 1.00
CON0006532	2075	12/03/2022	SUMIT PRINTERS	10.00	250.000	Rs. 1.00
CON0006532	1549	18/12/2021	SUMIT PRINTERS	10.00	250.000	Rs. 1.00
CON0006532	1466	04/12/2021	SUMIT PRINTERS	1.00	250.000	Rs. 1.00

Payment Term	Against	Days	%
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100

Basic Amount	2,500.00
SGST %	225.00
CGST %	225.00
Total Amount	**2,950.00**

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.