SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

S.S MARKETING CO
2 nd FLOOR , 201 YOGESHWARI APP. HINDUSTAN COLONEY WARDHA ROAD
NAGPUR NAGPUR - 440018 MAHARASHTRA

Contact No. : 7020635494
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GST : 27BAIPS8798A1Z3

Purchase Order No : CSS - 00044
Purchase Order Date : 04/06/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	TRIPAL 20 X 30		04/06/20	Kg	500.00	160.000	80,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,174	13/02/2020	SUP0003116	S.S MARKETING CO	152.00	160.000	Rs. 1.00
537	16/08/2019	SUP0002412	SHREE TRADE LINK	220.00	160.000	Rs. 1.00
483	31/07/2019	SUP0003116	S.S MARKETING CO	200.00	160.000	Rs. 1.00
453	26/07/2019	SUP0003116	S.S MARKETING CO	400.00	160.000	Rs. 1.00
85	26/04/2019	SUP0003116	S.S MARKETING CO	125.00	160.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	PLASTIC BAG LINER SIZE 24 x 48		04/06/20	Kg	340.00	175.000	59,500.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
668	27/09/2019	SUP0003156	SHREE SAI SALES	60.00	175.000	Rs. 1.00

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

Basic Amount	139,500.00
SGST %	12,555.00
CGST %	12,555.00
Total Amount	**164,610.00**

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	05/06/2020 12:14:00PM	44	2020-06-04	PLASTIC BAG LINER	340.00	175.0000
		44	2020-06-04	TRIPAL 20 X 30	232.00	160.0000