

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GODAVARI MULTIPACKERS P-67, M.I.D.C. Industrial Area Hingna, Nagpur NAGPUR - 441122 MAHARASHTRA Contact No. : Email Id : NULL GST : 27AGQPA9416J1Z2				Order No : CSS - 01715 Order Date : 04/03/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Lucky Rai
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002090	CARTON DUPLEX BOX 200X200X220 MM(H)		04/03/21	NOS	500.00	21.500	10,750.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002090	1535	11/02/2021	GODAVARI MULTIPACKERS	567.00	21.500	Rs. 1.00
CON0002090	1526	11/01/2021	GODAVARI MULTIPACKERS	1,481.00	21.500	Rs. 1.00
CON0002090	829	06/11/2019	GODAVARI MULTIPACKERS	1,150.00	20.000	Rs. 1.00

2	CON0002090	CARTON DUPLEX BOX 200X200X220 MM(H)		04/03/21	Nos	12.00	21.500	258.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002090	1535	11/02/2021	GODAVARI MULTIPACKERS	567.00	21.500	Rs. 1.00
CON0002090	1526	11/01/2021	GODAVARI MULTIPACKERS	1,481.00	21.500	Rs. 1.00
CON0002090	829	06/11/2019	GODAVARI MULTIPACKERS	1,150.00	20.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	11,008.00
100 % AGAINST DELIVERY		Invoice	1	100	SGST %	660.48
					CGST %	660.48
					Round Off	0.04
					Total Amount	12,329.00

Term and Conditions :

Order Amendment Details

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