

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PRANAV SALES CORPORATION PLOT NO. SATNAMI NAGAR , AMBEDKAR SQ, LAKADGANJ NULL NAGPUR - 440008 MAHARASHTRA Contact No. : 9371079314 Email Id : pranavsales@gmail.com GST : 27CDYPK2405G1ZC				Order No : CSS - 01710 Order Date : 04/03/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0003439	WOODEN DUST		05/03/21	Kg	20,000.00	5.000	100,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003439	1438	30/01/2021	PRANAV SALES CORPORATION	5,000.00	5.000	Rs. 1.00
CON0003439	1363	16/01/2021	PRANAV SALES CORPORATION	5,000.00	5.000	Rs. 1.00
CON0003439	1363	16/01/2021	PRANAV SALES CORPORATION	1,500.00	5.000	Rs. 1.00
CON0003439	1363	16/01/2021	PRANAV SALES CORPORATION	1,800.00	5.000	Rs. 1.00
CON0003439	1135	11/12/2020	PRANAV SALES CORPORATION	5,000.00	5.000	Rs. 1.00
CON0003439	1070	04/12/2020	PRANAV SALES CORPORATION	2,000.00	5.000	Rs. 1.00
CON0003439	783	12/10/2020	PRANAV SALES CORPORATION	1,430.00	5.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	100,000.00
100% Advance Payment at the time of Order		Invoice	1	100	Total Amount	100,000.00

Term and Conditions :

Order Amendment Details

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