

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

DAMANJIT SINGH SAW MILL PLOT NO.32-33, SAW MILL AREA, LASHKARIBAG, NAGPUR - 440017 MAHARASHTRA Contact No. : 9049897665 Email Id : damanjitsinghsawmill@gmail.com GST : 27BNKPS1515E1Z1				Order No : CSS - 00652 Order Date : 06/07/2022 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	CON0007337	WOODEN PALLET 1050 MM X 1050 MM		16/07/22	NOS	20.00	900.000	18,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	CON0007338	PLY 1050X1050X12 MM		16/07/22	NOS.	21.00 650.000 13,650.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term		Against	Days	%		
30 DAYS CREDIT IN INVOICE		Invoice	30	100		
					Basic Amount	31,650.00
					SGST %	2,848.50
					CGST %	2,848.50
					Total Amount	37,347.00

Term and Conditions :

Order Amendment Details

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