SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHREE TRADE LINK
BEHIND CITY POST OFFICE BESIDE ITWARI HSNG CTY ITWARI NAGPUR NAGPUR
NAGPUR - 44002 MAHARASHTRA

Contact No. : 702063594
Email Id : z.bhushan05@gmail.com
GST : 27AENPJ4861R1ZL

Order No : CSS - 00659
Order Date : 07/07/2022
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	CON0002079	FLEXO 23 MICRON 2.5'' M/C USE		01/08/22	Kg	500.00	166.000	83,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002079	383	27/05/2022	SHREE TRADE LINK	732.20	166.000	Rs. 1.00
CON0002079	223	04/05/2022	PARADISE PACKAGING PVT. LTD.	500.00	166.000	Rs. 1.00
CON0002079	224	04/05/2022	SHREE TRADE LINK	500.00	166.000	Rs. 1.00
CON0002079	89	14/04/2022	PARADISE PACKAGING PVT. LTD.	500.00	166.000	Rs. 1.00
CON0002079	88	14/04/2022	SHREE TRADE LINK	500.00	166.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0002080	FLEXO 40 MICRON 4'' MANUAL USE		27/07/22	Kg	500.00	166.000	83,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002080	429	06/06/2022	SHREE TRADE LINK	600.00	166.000	Rs. 1.00
CON0002080	224	04/05/2022	SHREE TRADE LINK	500.00	166.000	Rs. 1.00
CON0002080	88	14/04/2022	SHREE TRADE LINK	1,000.00	166.000	Rs. 1.00
CON0002080	2068	11/03/2022	SHREE TRADE LINK	1,000.00	155.000	Rs. 1.00
CON0002080	1962	25/02/2022	RAJVARSH INDUSTRIES PVT. LTD.	100.00	139.000	Rs. 1.00

Payment Term	Against	Days	%
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100

Basic Amount	166,000.00
SGST %	14,940.00
CGST %	14,940.00
Total Amount	**195,880.00**

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.