

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PRASAD PAPER PRODUCTS plot no 163 A, Veeer Chakra colony, fire Eng. College, Road Off Katol Road NAGPUR - 440013 MAHARASHTRA Contact No. : Email Id : GST : 27APINPG7831J1ZV				Purchase Order No : CSS - 01251 Purchase Order Date : 02/03/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna			
--	--	--	--	--	--	--	--

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	WHITE PLANE STICKET 75X112		02/03/20	NOS	20,000.00	0.650	13,000.00

Last 5 Purchase Transaction of Item						
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
476	25/07/2019	SUP0003384	SHREEMULTI STICKS & LABELS PVT LTD	10,000.00	0.650	Rs. 1.00

2	WHITE PLANE STICKET 75X112		02/03/20	NOS	25,000.00	0.650	16,250.00
---	----------------------------	--	----------	-----	-----------	-------	-----------

Last 5 Purchase Transaction of Item						
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
476	25/07/2019	SUP0003384	SHREEMULTI STICKS & LABELS PVT LTD	10,000.00	0.650	Rs. 1.00

Payment Term 30 DAYS CREDIT IN INVOICE	Against Invoice	Days 30	% 100	Basic Amount SGST % CGST %	29,250.00 2,632.50 2,632.50
				Total Amount	34,515.00

Term and Conditions :

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate