SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MUBARAK HARDWARE
VIKAS COMPLEX, SHOP NO. 8,OLD BHANDARA ROAD, WARDHMAN NAGAR,
NAGPUR NAGPUR - 440008 MAHARASHTRA

Contact No. : 9372815152
Email Id : NULL
GST : 27AAHFM4222B1ZR

Purchase Order No : CSS - 00548
Purchase Order Date : 05/09/2020

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	CON0001934	Painting Brush 2''		19/09/20	Nos	20.00	20.000	400.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001934	83	15/06/2020	MUBARAK HARDWARE	15.00	20.000	Rs. 1.00
CON0001934	1189	15/02/2020	MUBARAK HARDWARE	20.00	20.000	Rs. 1.00
CON0001934	667	27/09/2019	MUBARAK HARDWARE	20.00	25.000	Rs. 1.00
CON0001934	540	16/08/2019	MUBARAK HARDWARE	10.00	25.000	Rs. 1.00
CON0001934	321	24/06/2019	MUBARAK HARDWARE	10.00	25.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0001935	Painting Brush 4''		19/09/20	Nos	20.00	50.000	1,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001935	83	15/06/2020	MUBARAK HARDWARE	20.00	50.000	Rs. 1.00
CON0001935	1189	15/02/2020	MUBARAK HARDWARE	20.00	50.000	Rs. 1.00
CON0001935	667	27/09/2019	MUBARAK HARDWARE	20.00	50.000	Rs. 1.00
CON0001935	540	16/08/2019	MUBARAK HARDWARE	10.00	50.000	Rs. 1.00
CON0001935	321	24/06/2019	MUBARAK HARDWARE	10.00	50.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0004360	DRIL BIT 6.5 MM		19/09/20	NOS	5.00	110.000	550.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

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

Basic Amount	1,950.00
SGST %	175.50
CGST %	175.50
Total Amount	**2,301.00**

Term and Conditions :

Order Amendment Details

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