SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHREE SAI SALES
33,CHANDRALAL NIWAS, AJINKYA PARK, HUDKESHWAR ROAD, NEW NARSALA,
NAGPUR. NAGPUR - 44444 MAHARASHTRA

Contact No. : 7020635494
Email Id : z.bhushan@gmail.com
GST : 27ABIPZ9048E1Z2

Purchase Order No : CSS - 00549
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	CON0002003	Plastic Bag Clossing Thread		19/09/20	Roll	60.00	125.000	7,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	7,500.00
SGST %	675.00
CGST %	675.00
Total Amount	**8,850.00**

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.