# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

| | |
|---|---|
| **MALU PLYWOOD & HARDWARE**<br>TELEPHONE EXCHANGE -<br><br>Contact No. :<br>Email Id :<br>GST : | **Order No** : CSS - 01738<br>**Order Date** : 07/03/2021<br><br>**Refrance No** :<br>**Exchange Rate** : 1.00<br><br>**Prepared By** : **Lucky Rai** |

| Sr. No | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | CON0005073 | GP MASKING TAP 24MM 18 MTR | | 15/03/21 | NOS | 180.00 | 16.670 | 3,000.60 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|
| CON0005073 | 1500 | 09/02/2021 | MALU PLYWOOD & HARDWARE | 58.00 | 15.520 | Rs. 1.00 |

| Sr. No | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|---|
| 2 | CON0005077 | PAPER BASED DECORATIV | | 08/03/21 | NOS | 30.00 | 1,066.670 | 32,000.10 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|
| CON0005077 | 1500 | 09/02/2021 | MALU PLYWOOD & HARDWARE | 15.00 | 1,100.000 | Rs. 1.00 |

| Sr. No | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|---|
| 3 | CON0005086 | WOODEN PLYWOOD 18 MM 8X4' | | 15/03/21 | NOS | 10.00 | 1,992.000 | 19,920.00 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|
| CON0005086 | 1623 | 23/02/2021 | MALU PLYWOOD & HARDWARE | 10.00 | 1,992.000 | Rs. 1.00 |

| Sr. No | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|---|
| 4 | CON0005088 | HEALXX | | 15/03/21 | Ltr | 1.00 | 11,600.000 | 11,600.00 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|

| Sr. No | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|---|
| 5 | CON0005275 | FEVICOL HEATEX 1 LTR | | 15/03/21 | NOS | 5.00 | 450.000 | 2,250.00 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|

| Payment Term | Against | Days | % |
|---|---|---|---|
| 100 % AGAINST DELIVERY | Invoice | 1 | 100 |

| | |
|---|---|
| Basic Amount | 68,770.70 |
| Discount @0.00 % | 1,000.00 |
| SGST % | 6,279.36 |
| CGST % | 6,279.36 |
| Round Off | 0.42 |
| **Total Amount** | **82,329.00** |

**Term and Conditions** :

# Purchase Order

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| Sr. No | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|---|

## Order Amendment Details

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