SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MALU PLYWOOD & HARDWARE
TELEPHONE EXCHANGE -

Contact No. :
Email Id :
GST :

Order No : CSS - 01735
Order Date : 06/03/2021

Refrance No :
Exchange Rate : 1.00

Prepared By : **Lucky Rai**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004748	POP SCREW 32 X 6"		15/03/21	Pkt	1.00	520.000	520.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004748	1078	04/12/2020	MALU PLYWOOD & HARDWARE	2.00	690.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0004749	POP SCREW 25 X 6"		15/03/21	Pkt	1.00	610.000	610.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004749	1078	04/12/2020	MALU PLYWOOD & HARDWARE	1.00	560.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0004750	POP SCREW 19 X 6"		15/03/21	Pkt	1.00	510.000	510.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004750	1078	04/12/2020	MALU PLYWOOD & HARDWARE	2.00	380.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	CON0005272	BRASS HINGES 12MM		15/03/21	PCS	12.00	180.000	2,160.00

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	CON0005273	POP SCREW 38 X 6"		15/03/21	Pkt	1.00	460.000	460.00

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
6	CON0005274	PAPER DECORATIVE ITEM		15/03/21	NOS	15.00	1,600.000	24,000.00

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	28,260.00
Discount @0.00 %	1,800.00
SGST %	2,705.40
CGST %	2,705.40
Round Off	0.20
Total Amount	**35,471.00**

Term and Conditions :

Works :- E-9, MIDC Industrial Area Butibori - 441108.

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Prepared By : **Lucky Rai**

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