SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MALU PLYWOOD & HARDWARE TELEPHONE EXCHANGE - Contact No. : Email Id : GST :	**Order No** : CSS - 01734 **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	CON0005074	AUTO HINGES		15/03/21	NOS	30.00	222.500	6,675.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0005074	1500	09/02/2021	MALU PLYWOOD & HARDWARE	16.00	375.000	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	20.00	1,600.000	32,000.00

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	CON0005227	PVC SHEET (11) SERIES		08/03/21	NOS	10.00	1,550.000	15,500.00

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
4	CON0005228	SYNTHETIC ADESIVE (JAR)		15/03/21	NOS	5.00	400.000	2,000.00

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	CON0005228	SYNTHETIC ADESIVE (JAR)		08/03/21	NOS	10.00	400.000	4,000.00

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	CON0005231	MERITAGE LOCK		08/03/21	NOS	4.00	680.000	2,720.00

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
7	CON0005274	PAPER DECORATIVE ITEM		15/03/21	NOS	10.00	918.000	9,180.00

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
8	CON0005275	FEVICOL HEATEX 1 LTR		15/03/21	NOS	10.00	450.000	4,500.00

Purchase Order

MALU PLYWOOD & HARDWARE
TELEPHONE EXCHANGE -

Contact No. :
Email Id :
GST :

Order No : CSS - 01734
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
9	CON0005276	SOLID HG PVC EDGE		15/03/21	NOS	7.00	1,150.000	8,050.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

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	84,625.00
SGST %	7,616.25
CGST %	7,616.25
Round Off	0.50
Total Amount	**99,858.00**

Term and Conditions :

Order Amendment Details

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