SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PARAS PACKAGING AND TRADING
MIDC HINGNA ROAD NAGPUR NAGPUR - 440010 MAHARASHTRA

Contact No. : 7378893947
Email Id : paraspacking@gmail.com
GST : 27JWZPS5048N1Z1

Purchase Order No : CSS - 01264
Purchase Order Date : 06/03/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	HDPE/JOOT BAG 18 X 22 (NAIL)		10/03/20	NOS	2,000.00	18.000	36,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
86	26/04/2019	SUP0003156	SHREE SAI SALES	100.00	17.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	HDPE/JOOT BAG 18 X 22 (NAIL)		06/03/20	NOS	1,000.00	18.000	18,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
86	26/04/2019	SUP0003156	SHREE SAI SALES	100.00	17.000	Rs. 1.00

Payment Term	Against	Days	%
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100

Basic Amount	54,000.00
SGST %	1,350.00
CGST %	1,350.00
Total Amount	**56,700.00**

Term and Conditions :

Order Amendment Details

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