SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MALU PLYWOOD & HARDWARE
TELEPHONE EXCHANGE -

Contact No. :
Email Id :
GST :

Order No : CSS - 01733
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	CON0005077	PAPER BASED DECORATIV PVC SHEETS WHITE		08/03/21	NOS	4.00	3,550.000	14,200.00

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

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

Basic Amount	14,200.00
SGST %	1,278.00
CGST %	1,278.00
Total Amount	**16,756.00**

Term and Conditions :

Order Amendment Details

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