SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GRANTH ENTERPRISES
33,CHANDRALAL NIWAS, AJINKYA PARK, HUDKESHWAR ROAD, NEW NARSALA,
NAGPUR. NAGPUR - 440009 MAHARASHTRA

Contact No. : 9420084046
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Purchase Order No : CSS - 01265
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	Bopp Tap Transprant 2''		06/03/20	Box	4.00	1,850.000	7,400.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
924	10/12/2019	SUP0002412	SHREE TRADE LINK	24.00	1,850.000	Rs. 1.00
688	05/10/2019	SUP0002412	SHREE TRADE LINK	5.00	1,850.000	Rs. 1.00
152	10/05/2019	SUP0002412	SHREE TRADE LINK	5.00	1,849.680	Rs. 1.00
152	10/05/2019	SUP0002412	SHREE TRADE LINK	10.00	1,849.680	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	Bopp Tap Transprant 3''		06/03/20	Box	4.00	1,850.000	7,400.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
924	10/12/2019	SUP0002412	SHREE TRADE LINK	30.00	1,850.000	Rs. 1.00
892	03/12/2019	SUP0002412	SHREE TRADE LINK	5.00	1,850.000	Rs. 1.00
688	05/10/2019	SUP0002412	SHREE TRADE LINK	8.00	1,850.000	Rs. 1.00
610	07/09/2019	SUP0002412	SHREE TRADE LINK	6.00	1,849.920	Rs. 1.00
509	06/08/2019	SUP0002412	SHREE TRADE LINK	8.00	1,849.920	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	Flaxo 40 Micron 4'' Manual Use		06/03/20	Kg	680.00	129.000	87,720.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,206	20/02/2020	SUP0002412	SHREE TRADE LINK	700.00	129.000	Rs. 1.00
1,173	13/02/2020	SUP0002412	SHREE TRADE LINK	600.00	129.000	Rs. 1.00
1,105	28/01/2020	SUP0002412	SHREE TRADE LINK	1,000.00	129.000	Rs. 1.00
937	17/12/2019	SUP0002412	SHREE TRADE LINK	150.00	129.000	Rs. 1.00
923	10/12/2019	SUP0001756	PARADISE PACKAGING PVT. LTD.	1,000.00	126.250	Rs. 1.00

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	102,520.00
SGST %	9,226.80
CGST %	9,226.80
Round Off	0.40
Total Amount	**120,974.00**

Term and Conditions :

Order Amendment Details

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