SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHREE SAI SALES
33,CHANDRALAL NIWAS, AJINKYA PARK, HUDKESHWAR ROAD, NEW NARSALA,
NAGPUR. NAGPUR - 44444 MAHARASHTRA

Contact No. : 7020635494
Email Id : z.bhushan@gmail.com
GST : 27ABIPZ9048E1Z2

Order No : CSS - 01728
Order Date : 06/03/2021
Refrance No :
Exchange Rate : 1.00
Prepared By : **Vishal Hedau**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001794	PVC INSULATION TAP		25/03/21	NOS	510.00	9.000	4,590.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001794	861	27/10/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	450.00	8.000	Rs. 1.00
CON0001794	704	07/10/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	240.00	8.000	Rs. 1.00
CON0001794	520	06/08/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	120.00	8.000	Rs. 1.00

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

Basic Amount	4,590.00
SGST %	413.10
CGST %	413.10
Round Off	0.20
Total Amount	**5,416.00**

Term and Conditions :

Order Amendment Details

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