

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

OMKAR ENTERPRISES JUNI MAGALWARI GASH BAZAR NEAR JAGANATH SWAMI MANDIR NULL NAGPUR - 440008 MAHARASHTRA Contact No. : 9860161692 Email Id : omkar.ent@gmail.com GST : 27ABIPU2356C1ZM				Order No : CSS - 01724 Order Date : 05/03/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001953	HAND GLOVES DOTTED		15/03/21	Pairs	2,000.00	18.000	36,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001953	1676	01/03/2021	OMKAR ENTERPRISES	1,500.00	18.000	Rs. 1.00
CON0001953	1569	18/02/2021	OMKAR ENTERPRISES	1,000.00	18.000	Rs. 1.00
CON0001953	1460	02/02/2021	OMKAR ENTERPRISES	1,500.00	18.000	Rs. 1.00
CON0001953	1372	19/01/2021	OMKAR ENTERPRISES	1,500.00	18.000	Rs. 1.00
CON0001953	1364	16/01/2021	OMKAR ENTERPRISES	1,500.00	18.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	36,000.00
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100	SGST %	900.00
					CGST %	900.00
					Total Amount	37,800.00

Term and Conditions :

Order Amendment Details

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