SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

DAMANJIT SINGH SAW MILL
PLOT NO.32-33, SAW MILL AREA, LASHKARIBAG, NAGPUR - 440017
MAHARASHTRA

Contact No. : 9049897665
Email Id : damanjitsinghsawmill@gmail.com
GST : 27BNKPS1515E1Z1

Order No : CSS - 01722
Order Date : 05/03/2021
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	CON0004880	WOODEN PALLETS 750X1150 MM		05/03/21	NOS	25.00	550.000	13,750.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004880	1534	11/02/2021	DAMANJIT SINGH SAW MILL	50.00	550.000	Rs. 1.00
CON0004880	1529	19/01/2021	DAMANJIT SINGH SAW MILL	25.00	550.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0004880	WOODEN PALLETS 750X1150 MM		05/03/21	NOS	25.00	550.000	13,750.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004880	1534	11/02/2021	DAMANJIT SINGH SAW MILL	50.00	550.000	Rs. 1.00
CON0004880	1529	19/01/2021	DAMANJIT SINGH SAW MILL	25.00	550.000	Rs. 1.00

Payment Term	Against	Days	%
100% Advance Payment at the time of Order	Invoice	1	100

Basic Amount	27,500.00
Discount @0.00 %	1,400.00
SGST %	1,734.00
CGST %	1,734.00
Total Amount	**32,368.00**

Term and Conditions :

Order Amendment Details

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