SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ABHISHEK INTERNATIONAL
F-22/23, 1 ST FOOR PRITAM COMPLEX SUDARSHAN CHOWK, BHANDARA ROAD
NAGPUR - 440008 MAHARASHTRA

Contact No. : 09960177457
Email Id : abhisheksarda89@yahoo.com
GST : 27BQFPS8137Q1ZV

Purchase Order No : CSS - 01254
Purchase Order Date : 03/03/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	POLYNYLONE SHEET		03/03/20	PCS	70.00	93.220	6,525.40

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,106	28/01/2020	SUP0003525	ABHISHEK INTERNATIONAL	50.00	93.220	Rs. 1.00
1,106	28/01/2020	SUP0003525	ABHISHEK INTERNATIONAL	20.00	93.220	Rs. 1.00
935	17/12/2019	SUP0003525	ABHISHEK INTERNATIONAL	70.00	93.220	Rs. 1.00

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

Basic Amount	6,525.40
STEREO CHARGES / ART WORK EXPENSES	150.00
SGST %	600.79
CGST %	600.79
Round Off	0.02
Total Amount	**7,877.00**

Term and Conditions :

Order Amendment Details

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