SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MALU PLYWOOD & HARDWARE
TELEPHONE EXCHANGE -

Contact No. :
Email Id :
GST :

Order No : CSS - 01500
Order Date : 09/02/2021

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	CON0004756	FEVICOL 20 KG CAN		11/02/21	KGS	20.00	170.500	3,410.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004756	1078	04/12/2020	MALU PLYWOOD & HARDWARE	20.00	170.500	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0004937	WOODEN PLYWOOD 12 MM		11/02/21	NOS	10.37	1,408.785	14,609.10

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004937	1394	22/01/2021	MALU PLYWOOD & HARDWARE	10.00	1,408.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0005073	GP MASKING TAP 24MM 18 MTR		11/02/21	NOS	58.00	15.520	900.16

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	CON0005074	AUTO HINGES		11/02/21	NOS	16.00	375.000	6,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	CON0005075	DOOR CHANNEL 20"		11/02/21	NOS	9.00	338.870	3,049.83

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
6	CON0005076	PAPER BASED LAMINATES 0.8MM		11/02/21	NOS	25.00	305.000	7,625.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
7	CON0005077	PAPER BASED DECORATIV		11/02/21	NOS	15.00	1,100.000	16,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount

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

Basic Amount	52,094.09
SGST %	4,688.46
CGST %	4,688.46
Round Off	0.01
Total Amount	**61,471.00**

Term and Conditions :

Order Amendment Details

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