

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

UNIVERSAL METALS Plot No. 702, Sidhhivinak Annex, Dhokali Thane West THANE - 400607 MAHARASHTRA Contact No. : 9765775166 Email Id : sales.universalmetal@gmail.com GST : 27AAAPH5050N1ZI				Order No : CSS - 00464 Order Date : 09/06/2022 Refrance No : Exchange Rate : 1.00 Prepared By : Lucky Rai
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0005886	POLYTHENE BAG W 200 MM H 200 MM		19/06/22	Kg	3,000.00	158.000	474,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0005886	250	06/05/2022	UNIVERSAL METALS	2,000.00	159.000	Rs. 1.00
CON0005886	155	25/04/2022	UNIVERSAL METALS	1,500.00	161.000	Rs. 1.00
CON0005886	2069	11/03/2022	GRANTH ENTERPRISES	1,000.00	155.000	Rs. 1.00
CON0005886	1870	11/02/2022	GRANTH ENTERPRISES	1,000.00	157.000	Rs. 1.00
CON0005886	1753	25/01/2022	GRANTH ENTERPRISES	1,800.00	160.000	Rs. 1.00

Payment Term			Against	Days	%	Basic Amount	474,000.00
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY			Invoice	30	100	SGST %	42,660.00
						CGST %	42,660.00
						Total Amount	559,320.00

Term and Conditions :

Order Amendment Details

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