

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GRANTH ENTERPRISES

33,CHANDRALAL NIWAS, AJINKYA PARK, HUDKESHWAR ROAD, NEW NARSALA,
NAGPUR. NAGPUR - 440009 MAHARASHTRA

Contact No. : 9420084046
Email Id : z.bhushan05@gmail.com
GST : 27ABIPZ9056C1Z6

Order No : CSS - 00959

Order Date : 11/11/2020

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	CON0003887	TRIPAL CANVAS RATE . 13 SQ FT 40 X 60		17/11/20	PCS	1.00	15,750.000	15,750.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003887	15	14/05/2020	GRANTH ENTERPRISES	5.00	15,600.000	Rs. 1.00

Payment Term	Against	Days	%	Basic Amount	15,750.00
30 DAYS CREDIT IN INVOICE	Invoice	30	100	SGST %	945.00
				CGST %	945.00
				Total Amount	17,640.00

Term and Conditions :

Order Amendment Details

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