SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SUMIT PRINTERS
Central Avenue Road, NAGPUR NULL NAGPUR - 44008 MAHARASHTRA

Contact No. : 9822229185
Email Id : sumitdisawal95@gmail.com
GST : 27AEOPD6841C1ZL

Purchase Order No : CSS - 00591
Purchase Order Date : 11/09/2020

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	CON0001994	PLASTIC TAG PLANE WHITE		01/10/20	NOS	24,000.00	1.200	28,800.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001994	404	12/08/2020	SUMIT PRINTERS	24,000.00	1.200	Rs. 1.00
CON0001994	284	21/07/2020	SUMIT PRINTERS	24,000.00	1.200	Rs. 1.00
CON0001994	47	05/06/2020	SUMIT PRINTERS	24,000.00	1.200	Rs. 1.00
CON0001994	1121	31/01/2020	SUMIT PRINTERS	24,000.00	1.200	Rs. 1.00
CON0001994	1114	30/01/2020	SUMIT PRINTERS	12,000.00	1.200	Rs. 1.00

Payment Term	Against	Days	%
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100

Basic Amount	28,800.00
SGST %	2,592.00
CGST %	2,592.00
Total Amount	**33,984.00**

Term and Conditions :

Order Amendment Details

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