

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GODAVARI MULTIPACKERS

P-67, M.I.D.C. Industrial Area Hingna, Nagpur NAGPUR - 441122 MAHARASHTRA

Contact No. :
 Email Id : NULL
 GST : 27AGQPA9416J1Z2

Order No : CSS - 01536
 Order Date : 11/02/2021
 Refrance No :
 Exchange Rate : 1.00
 Prepared By : Lucky Rai

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004833	CARTON BOX 335X255X155 MM OD		21/02/21	NOS	1,990.00	26.000	51,740.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004833	1169	18/12/2020	YOGESHWAR PACKERS	2,000.00	27.500	Rs. 1.00

Payment Term	Against	Days	%		
100 % AGAINST DELIVERY	Invoice	1	100	Basic Amount	51,740.00
				SGST %	3,104.40
				CGST %	3,104.40
				Round Off	0.20
				Total Amount	57,949.00

Term and Conditions :

Order Amendment Details

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