

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GODAVARI MULTIPACKERS P-67, M.I.D.C. Industrial Area Hingna, Nagpur NAGPUR - 441122 MAHARASHTRA				Order No	:	CSS - 01535
Contact No. :				Order Date	:	11/02/2021
Email Id : NULL				Refrance No	:	
GST : 27AGQPA9416J1Z2				Exchange Rate	:	1.00
				Prepared By	:	Lucky Rai

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002090	CARTON DUPLEX BOX 200X200X220 MM(H)		11/02/21	NOS	567.00	21.500	12,190.50

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002090	829	06/11/2019	GODAVARI MULTIPACKERS	1,150.00	20.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	12,190.50
100 % AGAINST DELIVERY		Invoice	1	100	SGST %	731.43
					CGST %	731.43
					Round Off	0.36
					Total Amount	13,653.00

Term and Conditions :

Order Amendment Details

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