

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

VISION ENTERPRISES Rajiv Housing Socity, Jaitala, NAGPUR - 440036 MAHARASHTRA Contact No. : 9404737449 Email Id : visionenterprises.ve@gmail.com GST : 27AGRPN2517N1ZS				Order No : CSS - 01523 Order Date : 11/02/2021 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	CON0004617	PP STRAPING ROLLS 11MM		21/02/21	NOS	2.00	1,150.000	2,300.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004617	1543	12/02/2021	VISION ENTERPRISES	30.00	1,200.000	Rs. 1.00
CON0004617	1541	11/02/2021	VISION ENTERPRISES	4.00	1,210.000	Rs. 1.00
CON0004617	1334	11/01/2021	MILLENIUM PACKAGING SOLUTIONS	10.00	2,000.000	Rs. 1.00
CON0004617	931	06/11/2020	MILLENIUM PACKAGING SOLUTIONS	3.00	2,000.000	Rs. 1.00

Payment Term	Against	Days	%		
100% Advance Payment at the time of Order	Invoice	1	100	Basic Amount	2,300.00
				SGST %	207.00
				CGST %	207.00
				Total Amount	2,714.00

Term and Conditions :

Order Amendment Details

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