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 - 01518
Order Date : 10/02/2021
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	CON0004615	POLYTHENE 50 MICRON 24 X 28 (NAILS)		17/02/21	KGS	200.00	139.000	27,800.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004615	1383	22/01/2021	GRANTH ENTERPRISES	1,000.00	155.000	Rs. 1.00
CON0004615	1399	22/01/2021	SHOBHA TRADERS	330.00	148.000	Rs. 1.00
CON0004615	1379	15/01/2021	SHOBHA TRADERS	119.00	155.000	Rs. 1.00

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	27,800.00
SGST %	2,502.00
CGST %	2,502.00
Total Amount	**32,804.00**

Term and Conditions :

Order Amendment Details

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