

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PARADISE PACKAGING PVT. LTD.

The Vasai Taluka Ind. Co-Op. Estate Vasai (E) Thane NULL MUMBAI - 401208
MAHARASHTRA

Contact No. : 9821903925
Email Id : paradise@paradisepackaging.net
GST : 27AAACP3443K1ZD

Order No : CSS - 01517

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	300.00	135.000	40,500.00

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	%		
15 TO 20 DAYS CREDIT AGAINST INVOICE	Invoice	20	100	Basic Amount	40,500.00
				SGST %	3,645.00
				CGST %	3,645.00
				Total Amount	47,790.00

Term and Conditions :

Order Amendment Details

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