

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHREE RADHEY GOVIND TARPOLINES

17-26, Sai Indl. Area, M.I.D.C. Hingna Road Nagpur NAGPUR - 440023
MAHARASHTRA

Contact No. : 07104-324370
Email Id : packingsolution@hotmail.com
GST : 27ABEFS7560E1Z1

Purchase Order No : CSS - 01287

Purchase Order Date : 09/03/2020

Refrance No :

Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	HDPE/PP Without Printed Bag 18x24"		11/03/20	Nos	5,000.00	12.000	60,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
710	10/10/2019	SUP0002385	SHREE RADHEY GOVIND TARPOLINES	5,000.00	12.000	Rs. 1.00
204	25/05/2019	SUP0002385	SHREE RADHEY GOVIND TARPOLINES	5,000.00	12.000	Rs. 1.00
145	09/05/2019	SUP0002385	SHREE RADHEY GOVIND TARPOLINES	2,000.00	12.000	Rs. 1.00
241	18/03/2019	SUP0001756	PARADISE PACKAGING PVT. LTD.	5,000.00	10.900	Rs. 1.00
179	05/03/2019	SUP0002385	SHREE RADHEY GOVIND TARPOLINES	2,000.00	12.000	Rs. 1.00

Payment Term

15 TO 20 DAYS CREDIT AGANIST INVOICE

Against

Invoice

Days

20

%

100

Basic Amount

60,000.00

SGST %

5,400.00

CGST %

5,400.00

Total Amount

70,800.00

Term and Conditions :

Order Amendment Details

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