

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHREE TRADE LINK BEHIND CITY POST OFFICE BESIDE ITWARI HSNG CTY ITWARI NAGPUR NAG NAGPUR - 44002 MAHARASHTRA Contact No. : 702063594 Email Id : z.bhushan05@gmail.com GST : 27AENPJ4861R1ZL				Purchase Order No : CSS - 01302 Purchase Order Date : 13/03/2020 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 Blue 2" M/c Use		13/03/20	Kg	420.00	160.000	67,200.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
923	10/12/2019	SUP0001756	PARADISE PACKAGING PVT. LTD.		3,000.00	163.000	Rs. 1.00
924	10/12/2019	SUP0002412	SHREE TRADE LINK		2,000.00	160.000	Rs. 1.00
892	03/12/2019	SUP0002412	SHREE TRADE LINK		500.00	160.000	Rs. 1.00
843	11/11/2019	SUP0002412	SHREE TRADE LINK		500.00	160.000	Rs. 1.00
732	15/10/2019	SUP0002412	SHREE TRADE LINK		1,000.00	160.000	Rs. 1.00
2	HDPE White Plane Tap 1.5"		13/03/20	Roll	400.00	129.000	51,600.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
1,241	27/02/2020	SUP0002412	SHREE TRADE LINK		1,000.00	129.000	Rs. 1.00
924	10/12/2019	SUP0002412	SHREE TRADE LINK		2,100.00	129.000	Rs. 1.00
795	22/10/2019	SUP0002412	SHREE TRADE LINK		378.00	129.000	Rs. 1.00
688	05/10/2019	SUP0002412	SHREE TRADE LINK		500.00	126.000	Rs. 1.00
610	07/09/2019	SUP0002412	SHREE TRADE LINK		500.00	129.000	Rs. 1.00
3	Bopp Tap Transprant 2"		13/03/20	Box	4.00	1,850.000	7,400.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
1,265	06/03/2020	SUP0003580	GRANTH ENTERPRISES		4.00	1,850.000	Rs. 1.00
924	10/12/2019	SUP0002412	SHREE TRADE LINK		24.00	1,850.000	Rs. 1.00
688	05/10/2019	SUP0002412	SHREE TRADE LINK		5.00	1,850.000	Rs. 1.00
152	10/05/2019	SUP0002412	SHREE TRADE LINK		5.00	1,849.680	Rs. 1.00
152	10/05/2019	SUP0002412	SHREE TRADE LINK		10.00	1,849.680	Rs. 1.00
4	Bopp Tap Transprant 3"		13/03/20	Box	11.00	1,850.000	20,350.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
1,265	06/03/2020	SUP0003580	GRANTH ENTERPRISES		4.00	1,850.000	Rs. 1.00
924	10/12/2019	SUP0002412	SHREE TRADE LINK		30.00	1,850.000	Rs. 1.00
892	03/12/2019	SUP0002412	SHREE TRADE LINK		5.00	1,850.000	Rs. 1.00
688	05/10/2019	SUP0002412	SHREE TRADE LINK		8.00	1,850.000	Rs. 1.00
610	07/09/2019	SUP0002412	SHREE TRADE LINK		6.00	1,849.920	Rs. 1.00
5	FLAXO 23 MICRON 2.5" M/C USE		13/03/20	Kg	300.00	129.000	38,700.00

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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
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Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
937	17/12/2019	SUP0002412	SHREE TRADE LINK		500.00	129.000	Rs. 1.00
923	10/12/2019	SUP0001756	PARADISE PACKAGING PVT. LTD.		1,000.00	126.250	Rs. 1.00
924	10/12/2019	SUP0002412	SHREE TRADE LINK		3,500.00	129.000	Rs. 1.00
892	03/12/2019	SUP0002412	SHREE TRADE LINK		500.00	129.000	Rs. 1.00
813	06/11/2019	SUP0001756	PARADISE PACKAGING PVT. LTD.		300.00	126.250	Rs. 1.00

6	Flaxo 40 Micron 4" Manual Use		13/03/20	Kg	400.00	129.000	51,600.00
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Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
1,265	06/03/2020	SUP0003580	GRANTH ENTERPRISES		680.00	129.000	Rs. 1.00
1,206	20/02/2020	SUP0002412	SHREE TRADE LINK		700.00	129.000	Rs. 1.00
1,173	13/02/2020	SUP0002412	SHREE TRADE LINK		600.00	129.000	Rs. 1.00
1,105	28/01/2020	SUP0002412	SHREE TRADE LINK		1,000.00	129.000	Rs. 1.00
937	17/12/2019	SUP0002412	SHREE TRADE LINK		150.00	129.000	Rs. 1.00

Payment Term	Against	Days	%		
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	30	100	Basic Amount	236,850.00
				SGST %	21,316.50
				CGST %	21,316.50
				Total Amount	279,483.00

Term and Conditions :	
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Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate