

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SIMPLEX CHEMOPACK PVT. LTD PLOT NO. J-1/6, MIDC BUTIBORI, NAGPUR NAGPUR - 440016 MAHARASHTRA				Purchase Order No : CSS - 00613			
Contact No. : 9823312625				Purchase Order Date : 14/09/2020			
Email Id : simolex@simplexchemo.in				Refrance No :			
GST : 27 AACCS529OF1ZA				Exchange Rate : 1.00			
				Prepared By : Vishal Hedau			

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004160	PP BAG N BAG 22MM X32 MM		10/10/20	NOS	5,000.00	21.000	105,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004160	306	24/07/2020	SIMPLEX CHEMOPACK PVT. LTD	10,000.00	21.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	105,000.00
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100	SGST %	9,450.00
					CGST %	9,450.00
					Total Amount	123,900.00

Term and Conditions : DELIVERY TIME - 20-25 DAY

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	14/09/2020 4:44:00PM	613	2020-09-14	PP BAG N BAG 22MM X32 MM	5,000.00	21.0000