

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

DEEPIYOT ENTERPRISES 301, pratibha appt. ward no 75 somalwada NAGPUR - 440025 MAHARASHTRA Contact No. : 9890540180 Email Id : deepjyot.ent@gmail.com GST : 27ATDPT8200B1ZY				Purchase Order No : CSS - 00061 Purchase Order Date : 11/06/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	PPE KIT 60 GSM		11/06/20	NOS.	5.00	540.000	2,700.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
2	N 95 MASK		11/06/20	NOS	50.00	130.000	6,500.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
3	FFP2 MASK		11/06/20	NOS.	5.00	200.000	1,000.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
4	PORTABLE SPRAY BOTTLE		11/06/20	NOS	1.00	415.000	415.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
5	FFP2 MASK GRAY		11/06/20	NOS	15.00	210.000	3,150.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
6	FFP2 MASK WHITE		11/06/20	NOS	5.00	160.000	800.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate

Payment Term 100% Advance Payment at the time of Order	Against Invoice	Days 1	% 100	<table style="width: 100%;"> <tr> <td>Basic Amount</td> <td style="text-align: right;">14,565.00</td> </tr> <tr> <td>SGST %</td> <td style="text-align: right;">485.60</td> </tr> <tr> <td>CGST %</td> <td style="text-align: right;">485.60</td> </tr> <tr> <td>Round Off</td> <td style="text-align: right;">0.20</td> </tr> <tr style="border-top: 1px solid black;"> <td>Total Amount</td> <td style="text-align: right;">15,536.00</td> </tr> </table>	Basic Amount	14,565.00	SGST %	485.60	CGST %	485.60	Round Off	0.20	Total Amount	15,536.00
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Term and Conditions :

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Contact No.	:	9890540180					
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
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Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	13/06/2020 5:19:00PM	61	2020-06-11	FFP2 MASK	5.00	200.0000
		61	2020-06-11	N 95 MASK	20.00	130.0000
		61	2020-06-11	PORTABLE SPRAY BOTTLE	1.00	415.0000
		61	2020-06-11	PPE KIT 60 GSM	5.00	540.0000