

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MAHESHWARI TRADE LINK 996 chhapru lok square C.A ROAD Nagpur NAGPUR - 440008 MAHARASHTRA Contact No. : 7122768519 Email Id : mtI.ngp@gmail.com GST : 27ACIPB6676M1Z3				Purchase Order No : CSS - 00064 Purchase Order Date : 12/06/2020 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	Redoxide Paint		16/06/20	Ltr	40.00	110.000	4,400.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
778	23/10/2019	SUP0001368	MAHESHWARI TRADE LINK	40.00	110.000	Rs. 1.00
613	07/09/2019	SUP0001368	MAHESHWARI TRADE LINK	20.00	110.000	Rs. 1.00
487	03/08/2019	SUP0001368	MAHESHWARI TRADE LINK	40.00	110.000	Rs. 1.00
473	29/07/2019	SUP0001368	MAHESHWARI TRADE LINK	40.00	110.000	Rs. 1.00
68	29/01/2019	SUP0001368	MAHESHWARI TRADE LINK	40.00	130.000	Rs. 1.00

2	Smogrey Paint		16/06/20	Ltr	40.00	220.000	8,800.00
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Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
778	23/10/2019	SUP0001368	MAHESHWARI TRADE LINK	40.00	220.000	Rs. 1.00
473	29/07/2019	SUP0001368	MAHESHWARI TRADE LINK	20.00	220.000	Rs. 1.00

3	Thiner		16/06/20	Ltr	20.00	90.000	1,800.00
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Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,207	20/02/2020	SUP0001368	MAHESHWARI TRADE LINK	20.00	90.000	Rs. 1.00
778	23/10/2019	SUP0001368	MAHESHWARI TRADE LINK	60.00	90.000	Rs. 1.00
613	07/09/2019	SUP0001368	MAHESHWARI TRADE LINK	20.00	90.000	Rs. 1.00
473	29/07/2019	SUP0001368	MAHESHWARI TRADE LINK	40.00	90.000	Rs. 1.00
68	29/01/2019	SUP0001368	MAHESHWARI TRADE LINK	40.00	90.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	15,000.00
30 TO 40 DAYS CREDIT AGANIST INVOICE		Invoice	40	100	SGST %	1,350.00
					CGST %	1,350.00
					Total Amount	17,700.00

Term and Conditions :

Order Amendment Details

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