SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PRASAD PAPER PRODUCTS plot no 163 A, Veeer Chakra colony, fire Eng. College, Road Off Katol Road NAGPUR - 440013 MAHARASHTRA Contact No. : Email Id : GST : 27APINPG7831J1ZV	**Purchase Order No** : CSS - 00079 **Purchase Order Date** : 13/06/2020 **Refrance No** : **Exchange Rate** : 1.00 **Prepared By** : Gurjeet Sarna

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	RIBBON		13/06/20	NOS	20.00	300.000	6,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
39	29/05/2020	SUP0003586	PRASAD PAPER PRODUCTS	10.00	300.000	Rs. 1.00
1,319	16/03/2020	SUP0003586	PRASAD PAPER PRODUCTS	20.00	300.000	Rs. 1.00
1,299	12/03/2020	SUP0003586	PRASAD PAPER PRODUCTS	40.00	300.000	Rs. 1.00
476	25/07/2019	SUP0003384	SHREEMULTI STICKS & LABELS PVT LTD	20.00	300.000	Rs. 1.00
361	03/07/2019	SUP0003179	S B SALES	20.00	300.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	WHITE PLANE STICKET 75X112		13/06/20	NOS	30,000.00	0.650	19,500.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
39	29/05/2020	SUP0003586	PRASAD PAPER PRODUCTS	20,000.00	0.650	Rs. 1.00
1,319	16/03/2020	SUP0003586	PRASAD PAPER PRODUCTS	30,000.00	0.650	Rs. 1.00
1,251	02/03/2020	SUP0003586	PRASAD PAPER PRODUCTS	20,000.00	0.650	Rs. 1.00
1,251	02/03/2020	SUP0003586	PRASAD PAPER PRODUCTS	25,000.00	0.650	Rs. 1.00
476	25/07/2019	SUP0003384	SHREEMULTI STICKS & LABELS PVT LTD	10,000.00	0.650	Rs. 1.00

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	25,500.00
SGST %	2,295.00
CGST %	2,295.00
Total Amount	**30,090.00**

Term and Conditions :

Order Amendment Details

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