

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MUBARAK HARDWARE VIKAS COMPLEX, SHOP NO. 8,OLD BHANDARA ROAD, WARDHMAN NAGAR, NAGPUR NAGPUR - 440008 MAHARASHTRA Contact No. : 9372815152 Email Id : NULL GST : 27AAHFM4222B1ZR				Purchase Order No : CSS - 00083 Purchase Order Date : 15/06/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Painting Brush 1"		20/06/20	Nos	15.00	10.000	150.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
2	Painting Brush 2"		20/06/20	Nos	15.00	20.000	300.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
1,189	15/02/2020	SUP0001556	MUBARAK HARDWARE		20.00	20.000	Rs. 1.00
667	27/09/2019	SUP0001556	MUBARAK HARDWARE		20.00	25.000	Rs. 1.00
540	16/08/2019	SUP0001556	MUBARAK HARDWARE		10.00	25.000	Rs. 1.00
321	24/06/2019	SUP0001556	MUBARAK HARDWARE		10.00	25.000	Rs. 1.00
3	Painting Brush 4"		20/06/20	Nos	20.00	50.000	1,000.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
1,189	15/02/2020	SUP0001556	MUBARAK HARDWARE		20.00	50.000	Rs. 1.00
667	27/09/2019	SUP0001556	MUBARAK HARDWARE		20.00	50.000	Rs. 1.00
540	16/08/2019	SUP0001556	MUBARAK HARDWARE		10.00	50.000	Rs. 1.00
321	24/06/2019	SUP0001556	MUBARAK HARDWARE		10.00	50.000	Rs. 1.00
4	Wire Brush		20/06/20	Nos	20.00	25.000	500.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
667	27/09/2019	SUP0001556	MUBARAK HARDWARE		10.00	25.000	Rs. 1.00
197	07/03/2019	SUP0003036	FAIRDEAL TRADING COMPAY		10.00	23.000	Rs. 1.00
5	PAINTING BRUSH NO 0.		20/06/20	NOS	15.00	10.000	150.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
259	27/03/2019	SUP0001343	MAHARASHTRA SCIENTIFIC EMPORIUM		6.00	10.000	Rs. 1.00
6	PAINTING BRUSH 3"		20/06/20	NOS	15.00	40.000	600.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
667	27/09/2019	SUP0001556	MUBARAK HARDWARE		20.00	40.000	Rs. 1.00

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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount								
Payment Term 30 TO 40 DAYS CREDIT AGANIST INVOICE		Against Invoice	Days 40	% 100	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Basic Amount</td> <td style="width: 20%; text-align: right;">2,700.00</td> </tr> <tr> <td>SGST %</td> <td style="text-align: right;">243.00</td> </tr> <tr> <td>CGST %</td> <td style="text-align: right;">243.00</td> </tr> <tr> <td>Total Amount</td> <td style="text-align: right;">3,186.00</td> </tr> </table>			Basic Amount	2,700.00	SGST %	243.00	CGST %	243.00	Total Amount	3,186.00
Basic Amount	2,700.00														
SGST %	243.00														
CGST %	243.00														
Total Amount	3,186.00														

Term and Conditions :

Order Amendment Details

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