

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 - 01319 Purchase Order Date : 16/03/2020 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		16/03/20	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
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
291	10/06/2019	SUP0003179	S B SALES	17.00	300.000	Rs. 1.00
242	31/05/2019	SUP0003179	S B SALES	1.00	475.000	Rs. 1.00

2	WHITE PLANE STICKET 75X112		16/03/20	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
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