

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 : mtl.ngp@gmail.com
 GST : 27ACIPB6676M1Z3

Purchase Order No : CSS - 00422

Purchase Order Date : 14/08/2020

Refrance No :
 Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001945	Silver Paint		23/08/20	Ltr	30.00	280.000	8,400.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001945	86	16/06/2020	MAHESHWARI TRADE LINK	20.00	320.000	Rs. 1.00
CON0001945	778	23/10/2019	MAHESHWARI TRADE LINK	20.00	280.000	Rs. 1.00
CON0001945	613	07/09/2019	MAHESHWARI TRADE LINK	10.00	280.000	Rs. 1.00
CON0001945	487	03/08/2019	MAHESHWARI TRADE LINK	20.00	280.000	Rs. 1.00

Payment Term	Against	Days	%		
30 TO 40 DAYS CREDIT AGAINST INVOICE	Invoice	40	100	Basic Amount	8,400.00
				SGST %	756.00
				CGST %	756.00
				Total Amount	9,912.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	14/08/2020 1:21:00PM	422	2020-08-14	Silver Paint	30.00	280.0000