

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office : "Heera Plaza", 4th Floor, Near Telephone Exchange Sq. Central Avenue, Nagpur - 440008.

Contact No : 0712-2731281/89, **Email :** purchase@salasarsteels.com

CIN No : U27100MH2004PTC148222 **GST No :** 27AAICS3313F1ZK

Purchase Order

SHREE TRADE LINK BEHIND CITY POST OFFICE BESIDE ITWARI HSNG CTY ITWARI NAGPUR NAG NAGPUR - 44002MAHARASHTRA Contact No. : 702063594 Email Id : z.bhushan05@gmail.com GST : 27AENPJ4861R1ZL				Purchase Order No : CSS - 01173 Purchase Order Date : 13/02/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
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Sr.No	Item Name	HSN Code	Quantity	Unit	Expected	Rs. Rate	Rs. Amount
1	Flaxo 40 Micron 4" Manual Use		600.00	Kg	13/02/20	129.00	77,400.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
1,105	28/01/2020	SUP0002412	SHREE TRADE LINK	1,000.00	129.00	Rs.	1.00
937	17/12/2019	SUP0002412	SHREE TRADE LINK	150.00	129.00	Rs.	1.00
923	10/12/2019	SUP0001756	PARADISE PACKAGING PVT. LTD.	1,000.00	126.25	Rs.	1.00
924	10/12/2019	SUP0002412	SHREE TRADE LINK	1,500.00	129.00	Rs.	1.00
892	03/12/2019	SUP0002412	SHREE TRADE LINK	500.00	129.00	Rs.	1.00

					Basic Amount	77,400.00
					SGST %	6,966.00
					CGST %	6,966.00
					Total Amount	91,332.00

Term and Conditions :

Amount in Words : **Ninety-One Thousand Three Hundred Thirty-Two Rs. Only**

Expected Days : 0 **Date** : 13/02/2020

Payment Terms	Description	Against	Days	Percentage
	30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100

Works :- E-9, MIDC Industrial Area Butibori - 441108.