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

S.S MARKETING CO
2 nd FLOOR , 201 YOGESHWARI APP. HINDUSTAN COLONEY WARDHA ROAD
NAGPUR NAGPUR - 440018MAHARASHTRA

Contact No. : 7020635494
Email Id : z.bhushan05@gmail.com
GST : 27BAIPS8798A1Z3

Purchase Order No : CSS - 01174
Purchase Order Date : 13/02/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr.No	Item Name	HSN Code	Quantity	Unit	Expected	Rs. Rate	Rs. Amount
1	TRIPAL 20 X 30		152.00	Kg	13/02/20	160.00	24,320.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
537	16/08/2019	SUP0002412	SHREE TRADE LINK	220.00	160.00	Rs.	1.00
483	31/07/2019	SUP0003116	S.S MARKETING CO	200.00	160.00	Rs.	1.00
453	26/07/2019	SUP0003116	S.S MARKETING CO	400.00	160.00	Rs.	1.00
85	26/04/2019	SUP0003116	S.S MARKETING CO	125.00	160.00	Rs.	1.00
49	16/04/2019	SUP0003116	S.S MARKETING CO	118.80	160.00	Rs.	1.00
49	16/04/2019	SUP0003116	S.S MARKETING CO	4.00	16,848.00	Rs.	1.00
49	16/04/2019	SUP0003116	S.S MARKETING CO	118.80	160.00	Rs.	1.00

Basic Amount	24,320.00
SGST %	2,188.80
CGST %	2,188.80
Round Off	0.40
Total Amount	**28,698.00**

Term and Conditions :

Amount in Words : **Twenty-Eight Thousand Six Hundred Ninety-Eight 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.