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

VIJAY SHENDRE
Shop Np. 48, B Handloom,Market, Gandhibagh, NAGPUR NULL NAGPUR - 44002MAHARASHTRA

Contact No. : 9373618349
Email Id : nilesh.shendre@gmail.com
GST : 27CVOPS1176A1ZF

Purchase Order No : CSS - 01175
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	Waste Cotton		200.00	Kg	13/02/20	35.00	7,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
1,041	10/01/2020	CON0000002	ASHOK BHAWNE	420.00	30.00	Rs.	1.00
939	17/12/2019	SUP0002907	VIJAY SHENDRE	200.00	35.00	Rs.	1.00
885	21/11/2019	SUP0002907	VIJAY SHENDRE	200.00	35.00	Rs.	1.00
705	10/10/2019	SUP0002907	VIJAY SHENDRE	400.00	35.00	Rs.	1.00
661	27/09/2019	SUP0002907	VIJAY SHENDRE	400.00	35.00	Rs.	1.00

Basic Amount	7,000.00
SGST %	175.00
CGST %	175.00
Total Amount	**7,350.00**

Term and Conditions :

Amount in Words : **Seven Thousand Three Hundred Fifty 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.