

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHREE RADHEY GOVIND TARPOLINES 17-26, Sai Indl. Area, M.I.D.C. Hingna Road Nagpur NAGPUR - 440023 MAHARASHTRA				Order No	:	CSS - 00987
				Order Date	:	18/11/2020
				Refrance No	:	
Contact No. : 07104-324370 Email Id : packingsolution@hotmail.com GST : 27ABEFS7560E1Z1				Exchange Rate	:	1.00
				Prepared By	:	Vishal Hedau

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004575	HDPE/PP UNPRINTED BAG 24X44"		26/11/20	NOS	3,000.00	20.000	60,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004575	888	29/10/2020	SHREE RADHEY GOVIND TARPOLINES	2,000.00	20.000	Rs. 1.00

2	CON0004667	HDPE/PP UNPRINTED BAG 25X45"		26/11/20	NOS	2,000.00	20.000	40,000.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term		Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100	Basic Amount	100,000.00
					SGST %	9,000.00
					CGST %	9,000.00
						Total Amount
						118,000.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate