

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

VIJAY SHENDRE Shop Np. 48, B Handloom,Market, Gandhibagh, NAGPUR NULL NAGPUR - 44002 MAHARASHTRA Contact No. : 9373618349 Email Id : nilesh.shendre@gmail.com GST : 27CVOPS1176A1ZF				Purchase Order No : CSS - 00110 Purchase Order Date : 19/06/2020 Refrance No : Exchange Rate : 1.00 Prepared By :
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Waste Cotton		26/06/20	Kg	200.00	35.000	7,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
23	25/05/2020	SUP0002907	VIJAY SHENDRE	200.00	35.000	Rs. 1.00
4	13/04/2020	SUP0002907	VIJAY SHENDRE	200.00	35.000	Rs. 1.00
1,175	13/02/2020	SUP0002907	VIJAY SHENDRE	200.00	35.000	Rs. 1.00
1,041	10/01/2020	CON0000002	ASHOK BHAWNE	420.00	30.000	Rs. 1.00
939	17/12/2019	SUP0002907	VIJAY SHENDRE	200.00	35.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	7,000.00
30 DAYS CREDIT IN INVOICE		Invoice	30	100	SGST %	175.00
					CGST %	175.00
					Total Amount	7,350.00

Term and Conditions :

Order Amendment Details

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