# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

**SUMIT PRINTERS**
Central Avenue Road, NAGPUR NULL NAGPUR - 44008 MAHARASHTRA

Contact No. : 9822229185
Email Id : sumitdisawal95@gmail.com
GST : 27AEOPD6841C1ZL

**Purchase Order No** : CSS - 00109
**Purchase Order Date** : 19/06/2020

**Refrance No** :
**Exchange Rate** : 1.00

**Prepared By** :

| Sr.No | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|
| 1 | PLASTIC TAG BARBED WHITE | | 25/06/20 | NOS | 12,000.00 | 1.200 | 14,400.00 |

Last 5 Purchase Transaction of Item

| Order No | Date | Party Code | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|
| 1,345 | 31/03/2020 | SUP0002619 | SUMIT PRINTERS | 12,000.00 | 1.200 | Rs. 1.00 |
| 1,205 | 19/02/2020 | SUP0002619 | SUMIT PRINTERS | 12,000.00 | 1.200 | Rs. 1.00 |

| Payment Term | Against | Days | % |
|---|---|---|---|
| 15 TO 20 DAYS CREDIT AGANIST INVOICE | Invoice | 20 | 100 |

| | |
|---|---|
| Basic Amount | 14,400.00 |
| SGST % | 1,296.00 |
| CGST % | 1,296.00 |
| **Total Amount** | **16,992.00** |

**Term and Conditions** :

### Order Amendment Details

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