SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHREE SAI SALES
33,CHANDRALAL NIWAS, AJINKYA PARK, HUDKESHWAR ROAD, NEW NARSALA,
NAGPUR. NAGPUR - 44444 MAHARASHTRA

Contact No. : 7020635494
Email Id : z.bhushan@gmail.com
GST : 27ABIPZ9048E1Z2

Order No : CSS - 01588
Order Date : 19/02/2021
Refrance No :
Exchange Rate : 1.00
Prepared By : **Vishal Hedau**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0000896	TEFLON TAPE 12 MM		19/02/21	NOS	500.00	8.000	4,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000896	1486	06/02/2021	SHREE SAI SALES	500.00	8.000	Rs. 1.00
CON0000896	1022	24/12/2019	MUBARAK HARDWARE	8.00	8.000	Rs. 1.00
CON0000896	937	17/12/2019	SHREE TRADE LINK	500.00	7.500	Rs. 1.00
CON0000896	937	17/12/2019	SHREE TRADE LINK	500.00	7.500	Rs. 1.00

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	4,000.00
SGST %	360.00
CGST %	360.00
Total Amount	**4,720.00**

Term and Conditions :

Order Amendment Details

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