

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GRANTH ENTERPRISES 33,CHANDRALAL NIWAS, AJINKYA PARK, HUDKESHWAR ROAD, NEW NARSALA, NAGPUR. NAGPUR - 440009 MAHARASHTRA				Order No	:	CSS - 01587
Contact No. : 9420084046				Order Date	:	19/02/2021
Email Id : z.bhushan05@gmail.com				Refrance No	:	
GST : 27ABIPZ9056C1Z6				Exchange Rate	:	1.00
				Prepared By	:	Vishal Hedau

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002012	GREEN MET		01/03/21	Mtr	5.00	65.000	325.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002012	1480	05/02/2021	GRANTH ENTERPRISES	30.00	65.000	Rs. 1.00
CON0002012	532	01/09/2020	ASIAN TRADING AGENCY	25.00	50.000	Rs. 1.00

2	CON0002083	POLYTHENE 300 MICRON 44"		10/03/21	Kg	500.00	143.000	71,500.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002083	1467	02/02/2021	GRANTH ENTERPRISES	300.00	145.000	Rs. 1.00
CON0002083	1110	07/12/2020	GRANTH ENTERPRISES	250.00	145.000	Rs. 1.00
CON0002083	918	03/11/2020	GRANTH ENTERPRISES	80.00	145.000	Rs. 1.00
CON0002083	785	12/10/2020	GRANTH ENTERPRISES	300.00	145.000	Rs. 1.00
CON0002083	219	09/07/2020	GRANTH ENTERPRISES	400.00	145.000	Rs. 1.00

3	CON0002692	TRIPAL 20 X 30		19/02/21	Kg	250.00	160.000	40,000.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002692	1480	05/02/2021	GRANTH ENTERPRISES	250.00	160.000	Rs. 1.00
CON0002692	1434	30/01/2021	GRANTH ENTERPRISES	70.00	160.000	Rs. 1.00
CON0002692	1058	01/12/2020	GRANTH ENTERPRISES	70.00	160.000	Rs. 1.00
CON0002692	574	09/09/2020	SHREE SAI SALES	90.00	160.000	Rs. 1.00
CON0002692	537	16/08/2019	SHREE TRADE LINK	220.00	160.000	Rs. 1.00

4	CON0005070	PLASTIC PANNI 9 X 7" (STACHING COIL)		01/03/21	KGS	100.00	143.000	14,300.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0005070	1446	02/02/2021	GRANTH ENTERPRISES	38.25	143.000	Rs. 1.00

5	CON0005140	1 KG COIL PACKING PAPER 10.5X 11"		05/03/21	KGS	280.00	105.000	29,400.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Purchase Order

GRANTH ENTERPRISES 33,CHANDRALAL NIWAS, AJINKYA PARK, HUDKESHWAR ROAD, NEW NARSALA, NAGPUR. NAGPUR - 440009 MAHARASHTRA				Order No : CSS - 01587 Order Date : 19/02/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
Contact No.	:	9420084046					
Email Id	:	z.bhushan05@gmail.com					
GST	:	27ABIPZ9056C1Z6					

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
Payment Term			Against	Days	%			
30 DAYS CREDIT IN INVOICE			Invoice	30	100			
						Basic Amount		155,525.00
						SGST %		13,997.25
						CGST %		13,968.00
						Round Off		0.25
						Total Amount		183,490.00

Term and Conditions :

Order Amendment Details

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