

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL BUTIBORI NAGPUR - 440008 MAHARASHTRA Contact No. : 9373186464 Email Id : shriganeshbookdepot@gmail.com GST : 27BGFP4443Q1ZQ				Purchase Order No : CSS - 00093 Purchase Order Date : 17/06/2020 Refrance No : Exchange Rate : 1.00 Prepared By :			
Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Pencil		17/06/20	Nos	40.00	4.020	160.80
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
1,127	03/02/2020	SUP0003644	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		40.00	4.020	Rs. 1.00
751	17/10/2019	SUP0003644	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		50.00	4.020	Rs. 1.00
645	14/09/2019	SUP0003644	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		20.00	4.020	Rs. 1.00
232	15/03/2019	SUP0003156	SHREE SAI SALES		50.00	4.060	Rs. 1.00
2	CD / DVD Marker Blue		17/06/20	Nos	100.00	7.590	759.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
1,307	13/03/2020	SUP0003644	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		100.00	7.590	Rs. 1.00
1,028	03/01/2020	SUP0003644	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		180.00	7.590	Rs. 1.00
866	16/11/2019	SUP0003644	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		100.00	8.040	Rs. 1.00
751	17/10/2019	SUP0003644	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		100.00	7.590	Rs. 1.00
645	14/09/2019	SUP0003644	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		50.00	8.040	Rs. 1.00
3	Spring File		17/06/20	Nos	200.00	12.710	2,542.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
454	26/07/2019	SUP0002881	VEDANT INFOTECH		25.00	15.000	Rs. 1.00
179	18/05/2019	SUP0002881	VEDANT INFOTECH		250.00	15.000	Rs. 1.00
4	CORRACTION PEN		17/06/20	NOS	10.00	19.070	190.70
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
1,028	03/01/2020	SUP0003644	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		5.00	21.190	Rs. 1.00
751	17/10/2019	SUP0003644	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		5.00	21.190	Rs. 1.00
5	REGISTER 300 PGS		17/06/20	NOS	10.00	60.710	607.10
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
48	05/06/2020	SUP0003644	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		6.00	58.040	Rs. 1.00
1,127	03/02/2020	SUP0003644	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		6.00	58.040	Rs. 1.00
645	14/09/2019	SUP0003644	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		2.00	66.960	Rs. 1.00
576	21/08/2019	SUP0003644	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		15.00	53.570	Rs. 1.00
148	09/05/2019	SUP0002881	VEDANT INFOTECH		10.00	55.000	Rs. 1.00
6	KHARATA LONG		17/06/20	NOS	100.00	35.000	3,500.00

Purchase Order

SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL BUTIBORI NAGPUR - 440008 MAHARASHTRA				Purchase Order No : CSS - 00093 Purchase Order Date : 17/06/2020			
Contact No. : 9373186464 Email Id : shriganeshbookdepot@gmail.com GST : 27BGFP4443Q1ZQ				Refrance No : Exchange Rate : 1.00 Prepared By :			
Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
48	05/06/2020	SUP0003644	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		100.00	35.000	Rs. 1.00
1,307	13/03/2020	SUP0003644	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		50.00	35.000	Rs. 1.00
1,127	03/02/2020	SUP0003644	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		48.00	35.000	Rs. 1.00
403	13/07/2019	SUP0001283	LAXMI NARAYAN BOKDE		100.00	21.000	Rs. 1.00
127	19/02/2019	SUP0001283	LAXMI NARAYAN BOKDE		100.00	21.000	Rs. 1.00
7	REGISTER 200 PAGES		17/06/20	NOS	10.00	42.860	428.60
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
1,127	03/02/2020	SUP0003644	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		12.00	44.640	Rs. 1.00
1,028	03/01/2020	SUP0003644	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		12.00	44.640	Rs. 1.00
908	01/12/2019	SUP0003644	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		10.00	44.640	Rs. 1.00
751	17/10/2019	SUP0003644	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		30.00	26.790	Rs. 1.00
576	21/08/2019	SUP0003644	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		10.00	66.960	Rs. 1.00
8	WASHING SURF EXCEL BAR		17/06/20	PCS	120.00	8.470	1,016.40
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
48	05/06/2020	SUP0003644	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		144.00	8.470	Rs. 1.00
1,307	13/03/2020	SUP0003644	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		120.00	8.470	Rs. 1.00
9	REGISTER 100 PG HARDBOND		17/06/20	PCS	40.00	25.000	1,000.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
48	05/06/2020	SUP0003644	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		10.00	25.000	Rs. 1.00
1,307	13/03/2020	SUP0003644	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		18.00	25.000	Rs. 1.00
10	WONDER HANDWASH		17/06/20	PCS	6.00	152.540	915.24
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
6	13/04/2020	SUP0003644	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		24.00	118.640	Rs. 1.00
11	SODIUM HYPOCHLORITE SOLUTION		17/06/20	Ltr	50.00	42.373	2,118.64
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
48	05/06/2020	SUP0003644	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		25.00	42.373	Rs. 1.00
12	CELLO NO DUST BROOM		17/06/20	NOS	30.00	133.330	3,999.90
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate

Purchase Order

SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL BUTIBORI NAGPUR - 440008 MAHARASHTRA				Purchase Order No : CSS - 00093 Purchase Order Date : 17/06/2020			
Contact No. : 9373186464 Email Id : shriganeshbookdepot@gmail.com GST : 27BGFP4443Q1ZQ				Refrance No : Exchange Rate : 1.00 Prepared By :			

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
13	EPSON INK 100 ML BLACK		17/06/20	NOS	3.00	266.970	800.91

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
14	SHARPNR BIG			17/06/20	NOS	20.00 4.020 80.40

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
15	DOMS ERASER			17/06/20	NOS	20.00 2.380 47.60

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
----------	------	------------	------------	----------	------	--------------

Payment Term		Against	Days	%			
100 % AGAINST DELIVERY		Invoice	1	100	Basic Amount		
					SGST %		
					CGST %		
					Round Off		
					Total Amount		
					18,167.29		
					941.87		
					941.87		
					0.03		
					20,051.00		

Term and Conditions :

Order Amendment Details

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