SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GODAVARI MULTIPACKERS
P-67, M.I.D.C. Industrial Area Hingna, Nagpur NAGPUR - 441122 MAHARASHTRA

Contact No. :
Email Id : NULL
GST : 27AGQPA9416J1Z2

Order No : CSS - 01584
Order Date : 18/02/2021

Refrance No :
Exchange Rate : 1.00

Prepared By : **Lucky Rai**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004832	CARTON BOX 335X255X135 MM OD		21/02/21	NOS.	2,000.00	23.500	47,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004832	1169	18/12/2020	YOGESHWAR PACKERS	3,500.00	26.500	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0004832	CARTON BOX 335X255X135 MM OD		21/02/21	NOS.	2,000.00	23.500	47,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004832	1169	18/12/2020	YOGESHWAR PACKERS	3,500.00	26.500	Rs. 1.00

Payment Term	Against	Days	%
100 % AGAINST DELIVERY	Invoice	1	100

Basic Amount	94,000.00
SGST %	8,460.00
CGST %	8,460.00
Total Amount	**110,920.00**

Term and Conditions :

Order Amendment Details

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