

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 - 01581
 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	CON0004830	CARTON BOX 335X255X110 MM OD		21/02/21	NOS.	2,000.00	23.000	46,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004830	1339	11/01/2021	YOGESHWAR PACKERS	1,999.00	25.000	Rs. 1.00
CON0004830	1169	18/12/2020	YOGESHWAR PACKERS	2,000.00	25.000	Rs. 1.00

Payment Term	Against	Days	%		
100 % AGAINST DELIVERY	Invoice	1	100	Basic Amount	46,000.00
				SGST %	4,140.00
				CGST %	4,140.00
				Total Amount	54,280.00

Term and Conditions :

Order Amendment Details

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