

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GODAVARI MULTIPACKERS P-67, M.I.D.C. Industrial Area Hingna, Nagpur NAGPUR - 441122 MAHARASHTRA				Order No : CSS - 01580 Order Date : 18/02/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Lucky Rai
Contact No.	:			
Email Id	:	NULL		
GST	:	27AGQPA9416J1Z2		

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.	75.00	23.000	1,725.00

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	%	Basic Amount	1,725.00
100 % AGAINST DELIVERY		Invoice	1	100	SGST %	155.25
					CGST %	155.25
					Round Off	0.50
					Total Amount	2,036.00

Term and Conditions :

Order Amendment Details

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