

## SALASAR ALLOY &amp; 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 - 01579  
 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      | CON0004831 | CARTON BOX 335X255X130 MM OD |          | 21/02/21 | NOS. | 425.00   | 23.500   | 9,987.50   |

## Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name        | Quantity | Rate   | Crncy & Rate |
|------------|----------|------------|-------------------|----------|--------|--------------|
| CON0004831 | 1169     | 18/12/2020 | YOGESHWAR PACKERS | 2,000.00 | 26.000 | Rs. 1.00     |

| Payment Term           | Against | Days | %   |                     |                  |
|------------------------|---------|------|-----|---------------------|------------------|
| 100 % AGAINST DELIVERY | Invoice | 1    | 100 | Basic Amount        | 9,987.50         |
|                        |         |      |     | SGST %              | 898.88           |
|                        |         |      |     | CGST %              | 898.88           |
|                        |         |      |     | Round Off           | 0.26             |
|                        |         |      |     | <b>Total Amount</b> | <b>11,785.00</b> |

Term and Conditions :

## Order Amendment Details

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