

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PUNJAB MILLS STORES OID LAI IMLI CHOWK GANDHI BAGH,NAGPUR NAGPUR - 440018 MAHARASHTRA Contact No. : 0712-2720095 Email Id : sales@punjabmillstores.com GST : 27AAAFP9248B1ZB				Order No : CSS - 01560 Order Date : 16/02/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002048	Cutting Oil 40		23/02/21	Ltr	100.00	112.000	11,200.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002048	1496	08/02/2021	PUNJAB MILLS STORES	40.00	112.000	Rs. 1.00
CON0002048	1496	08/02/2021	PUNJAB MILLS STORES	60.00	112.000	Rs. 1.00
CON0002048	669	28/09/2020	PUNJAB MILLS STORES	60.00	108.000	Rs. 1.00
CON0002048	192	06/07/2020	PUNJAB MILLS STORES	20.00	108.000	Rs. 1.00
CON0002048	192	06/07/2020	PUNJAB MILLS STORES	40.00	108.000	Rs. 1.00
CON0002048	192	06/07/2020	PUNJAB MILLS STORES	40.00	108.000	Rs. 1.00
CON0002048	1006	30/12/2019	PUNJAB MILLS STORES	20.00	108.000	Rs. 1.00
CON0002048	1006	30/12/2019	PUNJAB MILLS STORES	20.00	108.000	Rs. 1.00
CON0002048	719	10/10/2019	AGRAWAL SALES CORPORATION	26.00	118.000	Rs. 1.00

2	CON0002842	TILLU PUMP 1 HP		23/02/21	NOS	2.00	3,950.000	7,900.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002842	1019	21/11/2020	PUNJAB MILLS STORES	1.00	3,690.000	Rs. 1.00
CON0002842	731	14/10/2019	PUNJAB MILLS STORES	1.00	3,802.500	Rs. 1.00
CON0002842	283	31/03/2019	PUNJAB MILLS STORES	1.00	5,300.250	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	19,100.00
30 TO 40 DAYS CREDIT AGAINST INVOICE		Invoice	40	100	SGST %	1,482.00
					CGST %	1,482.00
					Total Amount	22,064.00

Term and Conditions :

Order Amendment Details

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