SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

JHA ENTERPRISES
Plot No. 1293, Minimata Nagar, Nagpur NAGPUR - 440012 MAHARASHTRA

Contact No. : 888454718
Email Id : ravi111@gmail.com
GST : 27APVPJ7214F1ZM

Order No : CSS - 01805
Order Date : 18/03/2021

Refrance No :
Exchange Rate : 1.00

Prepared By : **Bhivsing Shekhawat**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0003439	WOODEN DUST		28/03/21	Kg	1,410.00	6.000	8,460.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003439	1710	04/03/2021	PRANAV SALES CORPORATION	20,000.00	5.000	Rs. 1.00
CON0003439	1438	30/01/2021	PRANAV SALES CORPORATION	5,000.00	5.000	Rs. 1.00
CON0003439	1363	16/01/2021	PRANAV SALES CORPORATION	5,000.00	5.000	Rs. 1.00
CON0003439	1363	16/01/2021	PRANAV SALES CORPORATION	1,500.00	5.000	Rs. 1.00
CON0003439	1363	16/01/2021	PRANAV SALES CORPORATION	1,800.00	5.000	Rs. 1.00
CON0003439	1135	11/12/2020	PRANAV SALES CORPORATION	5,000.00	5.000	Rs. 1.00
CON0003439	1070	04/12/2020	PRANAV SALES CORPORATION	2,000.00	5.000	Rs. 1.00

Payment Term	Against	Days	%
100% ADVANCE PAYMENT AT	Invoice	1	100

Basic Amount	8,460.00
SGST %	211.50
CGST %	211.50
Total Amount	**8,883.00**

Term and Conditions :

Order Amendment Details

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