SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase OrderRev - 1.00

PRANAV SALES CORPORATION
PLOT NO. SATNAMI NAGAR , AMBEDKAR SQ, LAKADGANJ NULL NAGPUR - 440008
MAHARASHTRA

Contact No. : 9371079314
Email Id : pranavsales@gmail.com
GST : 27CDYPK2405G1ZC

Order No : CSS - 00752
Order Date : 21/07/2022
Refrance No :
Exchange Rate : 1.00
Prepared By : **Jayshree Gaharwar**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001969	WOODEN SCRAP		31/07/22	Kg	11,990.00	3.200	38,368.00
	Equipment : THICK 1 DEPARTMENT			58.00				

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001969	1088	03/10/2021	PRANAV SALES CORPORATION	10,000.00	3.150	Rs. 1.00
CON0001969	358	14/06/2021	PRANAV SALES CORPORATION	9,440.00	3.150	Rs. 1.00
CON0001969	581	10/09/2020	PRANAV SALES CORPORATION	8,870.00	3.150	Rs. 1.00
CON0001969	457	24/08/2020	PRANAV SALES CORPORATION	8,540.00	3.150	Rs. 1.00

Payment Term	Against	Days	%
100% Advance Payment at the time of Order	Invoice	1	100

Basic Amount	38,368.00
SGST %	959.20
CGST %	959.20
Round Off	0.40
Total Amount	**40,286.00**

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	21/07/2022 1:57:00PM	752	2022-07-21	WOODEN SCRAP	11,990.00	3.2000
1	21/07/2022 1:59:00PM	752	2022-07-21	WOODEN SCRAP	11,990.00	3.2000