SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

UTKARSHA TILES AND MATERIAL
Honda Shoroom ,Wardha Road Butibori NAGPUR - 441122 MAHARASHTRA

Contact No. : 7972780459
Email Id : DONTKNOW@GMAIL.COM
GST : 27AZAPD3535A1Z3

Order No : CSS - 01008
Order Date : 21/11/2020
Refrance No :
Exchange Rate : 1.00
Prepared By : **Vishal Hedau**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0000766	S.S. BIB COCK 1/2''		30/11/20	NOS	4.00	120.000	480.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000766	1189	15/02/2020	MUBARAK HARDWARE	10.00	110.000	Rs. 1.00
CON0000766	1022	24/12/2019	MUBARAK HARDWARE	6.00	120.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0002582	ARALDITE EPOXY		30/11/20	NOS	2.00	290.000	580.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002582	622	01/09/2019	MEGHA ENTERPRISES	1.00	660.000	Rs. 1.00
CON0002582	242	18/03/2019	FAIRDEAL TRADING COMPAY	5.00	260.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0004179	BIRLA WHITE		30/11/20	Kg	3.00	30.000	90.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004179	305	24/07/2020	ASIAN TRADING AGENCY	200.00	16.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	CON0004679	TILES IVORY COLOUR POWDER		30/11/20	Pkt	1.00	80.000	80.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
26 Days From Invoice	Invoice	26	100

Basic Amount	1,230.00
Total Amount	**1,230.00**

Term and Conditions :

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.