

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SUMIT PRINTERS Central Avenue Road, NAGPUR NULL NAGPUR - 44008 MAHARASHTRA Contact No. : 9822229185 Email Id : sumitdisawal95@gmail.com GST : 27AEOPD6841C1ZL					Order No : CSS - 01009 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	CON0002199	Material Issue Book		30/11/20	Nos	20.00	75.000	1,500.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0002199	1304	13/03/2020	SUMIT PRINTERS		20.00	75.000	Rs. 1.00
	CON0002199	1304	13/03/2020	SUMIT PRINTERS		20.00	75.000	Rs. 1.00
2	CON0002414	VISITING CARD		30/11/20	NOS	700.00	1.000	700.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0002414	933	16/12/2019	SUMIT PRINTERS		300.00	1.000	Rs. 1.00
	CON0002414	538	16/08/2019	SUMIT PRINTERS		200.00	1.500	Rs. 1.00
3	CON0002499	LEGER PAPER		30/11/20	NOS	500.00	1.500	750.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
4	CON0004674	VISITOR BATCH		30/11/20	NOS	30.00	70.000	2,100.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
5	CON0004678	PLASTIC IDENTITY CARD		30/11/20	NOS	50.00	30.000	1,500.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate

Payment Term 15 TO 20 DAYS CREDIT AGANIST INVOICE	Against Invoice	Days 20	% 100	Basic Amount	6,550.00
				SGST %	589.50
				CGST %	589.50
				Total Amount	7,729.00

Term and Conditions :

Purchase Order

SUMIT PRINTERS Central Avenue Road, NAGPUR NULL NAGPUR - 44008 MAHARASHTRA				Order No : CSS - 01009 Order Date : 21/11/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
Contact No.	:	9822229185					
Email Id	:	sumitdisawal95@gmail.com					
GST	:	27AEOPD6841C1ZL					

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
--------	-----------	-----------	----------	----------	------	----------	----------	------------

Order Amendment Details

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