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 - 01015
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	CON0003214	TILES 2X2		30/11/20	Pkt	2.00	500.000	1,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003214	78	06/11/2020	UTKARSHA TILES AND MATERIAL	30.00	500.000	Rs. 1.00
CON0003214	57	07/10/2020	UTKARSHA TILES AND MATERIAL	13.00	500.000	Rs. 1.00
CON0003214	212	08/07/2020	UTKARSHA TILES AND MATERIAL	32.00	500.000	Rs. 1.00

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

Basic Amount	1,000.00
Total Amount	**1,000.00**

Term and Conditions :

Order Amendment Details

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