SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GRANTH ENTERPRISES
33,CHANDRALAL NIWAS, AJINKYA PARK, HUDKESHWAR ROAD, NEW NARSALA,
NAGPUR. NAGPUR - 440009 MAHARASHTRA

Contact No. : 9420084046
Email Id : z.bhushan05@gmail.com
GST : 27ABIPZ9056C1Z6

Order No : CSS - 01020
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	CON0002080	FLAXO 40 MICRON 4'' MANUAL USE		03/12/20	Kg	500.00	129.000	64,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002080	902	03/11/2020	SHREE TRADE LINK	1,000.00	129.000	Rs. 1.00
CON0002080	851	26/10/2020	GRANTH ENTERPRISES	600.00	129.000	Rs. 1.00
CON0002080	676	28/09/2020	SHREE TRADE LINK	1,500.00	129.000	Rs. 1.00
CON0002080	372	07/08/2020	SHREE TRADE LINK	800.00	129.000	Rs. 1.00
CON0002080	315	27/07/2020	SHREE TRADE LINK	500.00	129.000	Rs. 1.00

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	64,500.00
SGST %	5,805.00
CGST %	5,805.00
Total Amount	**76,110.00**

Term and Conditions :

Order Amendment Details

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