

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PARADISE PACKAGING PVT. LTD. The Vasai Taluka Ind. Co-Op. Estate Vasai (E) Thane NULL MUMBAI - 401208 MAHARASHTRA Contact No. : 9821903925 Email Id : paradise@paradisepackaging.net GST : 27AAACP3443K1ZD				Order No : CSS - 00871 Order Date : 27/10/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004582	HDPE CHAINLINK CAP COVER 10"X12"		10/11/20	NOS	500.00	7.500	3,750.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	CON0004583	HDPE CHAINLINK CAP COVER 12X12"		10/11/20	NOS	500.00 9.000 4,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
3	CON0004584	CARDBOARD EDGE PROTECTOR 50 MM		10/11/20	Roll	20.00 900.000 18,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term		Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100		
					Basic Amount	26,250.00
					SGST %	2,362.50
					CGST %	2,362.50
					Total Amount	30,975.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	20/11/2020 5:56:00PM	871	2020-10-27	CARDBOARD EDGE PROTECTOR 50 MM	20.00	900.0000
		871	2020-10-27	HDPE CHAINLINK CAP COVER 10"X12"	500.00	7.5000
		871	2020-10-27	HDPE CHAINLINK CAP COVER 12X12"	500.00	9.0000