

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

OMKAR ENTERPRISES JUNI MAGALWARI GASH BAZAR NEAR JAGANATH SWAMI MANDIR NULL NAGPUR - 440008 MAHARASHTRA Contact No. : 9860161692 Email Id : omkar.ent@gmail.com GST : 27ABIPU2356C1ZM				Order No : CSS - 00993 Order Date : 19/11/2020 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	CON0002676	RUBBER HAND GLOVES		19/11/20	Pairs	10.00	28.000	280.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002676	977	13/11/2020	OMKAR ENTERPRISES	50.00	28.000	Rs. 1.00
CON0002676	826	20/10/2020	OMKAR ENTERPRISES	50.00	28.000	Rs. 1.00
CON0002676	655	20/09/2019	FAIRDEAL TRADING COMPAY	50.00	75.000	Rs. 1.00
CON0002676	646	13/09/2019	FAIRDEAL TRADING COMPAY	50.00	75.000	Rs. 1.00
CON0002676	561	16/08/2019	FAIRDEAL TRADING COMPAY	50.00	55.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	280.00
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100	SGST %	25.20
					CGST %	25.20
					Round Off	0.40
					Total Amount	330.00

Term and Conditions :

Order Amendment Details

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