SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order (Rev --)

SUMIT PRINTERS
Central Avenue Road, NAGPUR NULL NAGPUR - 44008 MAHARASHTRA

Contact No. : 9822229185
Email Id : sumitdisawal95@gmail.com
GST : 27AEOPD6841C1ZL

Purchase Order No : CSS - 01205
Purchase Order Date : 19/02/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	PLASTIC TAG MS NAILS WHITE		19/02/20	NOS	12,000.00	1.200	14,400.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	PLASTIC TAG CHAINLINK WHITE		19/02/20	NOS	12,000.00	1.200	14,400.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	PLASTIC TAG BARBED WHITE		19/02/20	NOS	12,000.00	1.200	14,400.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	CASH VOUCHER RED		19/02/20	NOS	20.00	15.000	300.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	PLASTIC TAG WELD MESH		19/02/20	NOS	12,000.00	1.200	14,400.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100

Basic Amount	57,900.00
SGST %	5,211.00
CGST %	5,211.00
Total Amount	**68,322.00**

Term and Conditions :

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.