SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order (Rev --)

SHREE TRADE LINK
BEHIND CITY POST OFFICE BESIDE ITWARI HSNG CTY ITWARI NAGPUR NAG
NAGPUR - 44002 MAHARASHTRA

Contact No. : 702063594
Email Id : z.bhushan05@gmail.com
GST : 27AENPJ4861R1ZL

Purchase Order No : CSS - 01206
Purchase Order Date : 20/02/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Flaxo 40 Micron 4'' Manual Use		20/02/20	Kg	700.00	129.000	90,300.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,173	13/02/2020	SUP0002412	SHREE TRADE LINK	600.00	129.000	Rs. 1.00
1,105	28/01/2020	SUP0002412	SHREE TRADE LINK	1,000.00	129.000	Rs. 1.00
937	17/12/2019	SUP0002412	SHREE TRADE LINK	150.00	129.000	Rs. 1.00
923	10/12/2019	SUP0001756	PARADISE PACKAGING PVT. LTD.	1,000.00	126.250	Rs. 1.00
924	10/12/2019	SUP0002412	SHREE TRADE LINK	1,500.00	129.000	Rs. 1.00

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

Basic Amount	90,300.00
SGST %	8,127.00
CGST %	8,127.00
Total Amount	**106,554.00**

Term and Conditions :

Order Amendment Details

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