SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order (Rev --)

MAHESHWARI TRADE LINK
996 chhapru lok square C.A ROAD Nagpur NAGPUR - 440008 MAHARASHTRA

Contact No. : 7122768519
Email Id : mtl.ngp@gmail.com
GST : 27ACIPB6676M1Z3

Purchase Order No : CSS - 01207
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	Thiner		20/02/20	Ltr	20.00	90.000	1,800.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
778	23/10/2019	SUP0001368	MAHESHWARI TRADE LINK	60.00	90.000	Rs. 1.00
613	07/09/2019	SUP0001368	MAHESHWARI TRADE LINK	20.00	90.000	Rs. 1.00
473	29/07/2019	SUP0001368	MAHESHWARI TRADE LINK	40.00	90.000	Rs. 1.00
68	29/01/2019	SUP0001368	MAHESHWARI TRADE LINK	40.00	90.000	Rs. 1.00
14	03/01/2019	SUP0001368	MAHESHWARI TRADE LINK	40.00	90.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	Black Paint		20/02/20	Ltr	20.00	220.000	4,400.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
778	23/10/2019	SUP0001368	MAHESHWARI TRADE LINK	20.00	220.000	Rs. 1.00
613	07/09/2019	SUP0001368	MAHESHWARI TRADE LINK	20.00	220.000	Rs. 1.00

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

Basic Amount	6,200.00
SGST %	558.00
CGST %	558.00
Total Amount	**7,316.00**

Term and Conditions :

Order Amendment Details

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