

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MUBARAK HARDWARE VIKAS COMPLEX, SHOP NO. 8, OLD BHANDARA ROAD, WARDHMAN NAGAR, NAGPUR NAGPUR - 440008 MAHARASHTRA Contact No. : 9372815152 Email Id : NULL GST : 27AAHFM4222B1ZR				Order No : CSS - 01004 Order Date : 20/11/2020 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	CON0001997	Pad Lock 65 mm		28/11/20	Nos	10.00	95.000	950.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001997	763	09/10/2020	ASIAN TRADING AGENCY	10.00	75.000	Rs. 1.00
CON0001997	311	27/07/2020	ASIAN TRADING AGENCY	10.00	75.000	Rs. 1.00

2	CON0003316	MS HINGES 3"		20/11/20	NOS	20.00	10.000	200.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003316	1343	20/03/2020	MUBARAK HARDWARE	10.00	10.000	Rs. 1.00
CON0003316	1130	02/02/2020	MUBARAK HARDWARE	20.00	8.000	Rs. 1.00
CON0003316	667	27/09/2019	MUBARAK HARDWARE	20.00	12.000	Rs. 1.00

Payment Term	Against	Days	%	Basic Amount	1,150.00
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100	SGST %	103.50
				CGST %	103.50
				Total Amount	1,357.00

Term and Conditions :

Order Amendment Details

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