

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

NEW RAHUL ALUMINIUM & GLASS WORK Manish Nagar Beltarodi Road,NAGPUR NULL NAGPUR - 400015 MAHARASHTRA Contact No. : 9822922087 Email Id : purchase@salasarsteels.com GST : 27AOKPG2989N1Z5					Order No : CSS - 01638 Order Date : 23/02/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Bhivsing Shekhawat
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002737	SERVICE CHARGE		01/03/21	NOS	1.00	300.000	300.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002737	1564	12/02/2021	PIYUSH CHANDRASHEKHAR BHISE	1.00	20,000.000	Rs. 1.00
CON0002737	149	06/02/2021	NARAYAN AUTO PART SERVICE	1.00	1,500.000	Rs. 1.00
CON0002737	150	06/02/2021	NARAYAN AUTO PART SERVICE	3.00	1,500.000	Rs. 1.00
CON0002737	131	12/01/2021	NARAYAN AUTO PART SERVICE	3.00	1,500.000	Rs. 1.00
CON0002737	1338	11/01/2021	BALAJI TRADING COMPANY	1.00	1,000.000	Rs. 1.00

2	CON0003333	CARTING OF MATARIAL		01/03/21	NOS	1.00	500.000	500.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003333	123	04/01/2021	SAYAN ENGINEERING	2.00	800.000	Rs. 1.00
CON0003333	20	05/10/2020	A.K. ENGINEERING	1.00	2,000.000	Rs. 1.00
CON0003333	471	25/08/2020	NEW RAHUL ALUMINIUM & GLASS WORK	1.00	1,200.000	Rs. 1.00
CON0003333	71	29/07/2019	A.K. ENGINEERING	1.00	6,000.000	Rs. 1.00

3	CON0003833	DOOR CLOSER		01/03/21	NOS	1.00	800.000	800.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003833	808	17/10/2020	NEW RAHUL ALUMINIUM & GLASS WORK	2.00	800.000	Rs. 1.00
CON0003833	726	05/10/2020	NEW RAHUL ALUMINIUM & GLASS WORK	2.00	800.000	Rs. 1.00
CON0003833	471	25/08/2020	NEW RAHUL ALUMINIUM & GLASS WORK	2.00	800.000	Rs. 1.00

4	CON0005182	DOMAL SECTION WINDOW 4X6'		01/03/21	NOS	5.00	12,000.000	60,000.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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5	CON0005183	LOWER 2X2'		01/03/21	NOS.	1.00	1,500.000	1,500.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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6	CON0005184	LOWER 2X1.5'		01/03/21	NOS	1.00	999.000	999.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Purchase Order

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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
7	CON0005185	NET PALLE 2X2'		01/03/21	NOS	1.00	800.000	800.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
8	CON0005186	NET PALLE 2X1.5'		01/03/21	NOS	600.000

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term	Against	Days	%	
100% Advance Payment at the time of Order	Invoice	1	100	

Basic Amount	65,499.00
SGST %	5,894.91
CGST %	5,894.91
Round Off	0.18
Total Amount	77,289.00

Term and Conditions :

Order Amendment Details

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