

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MILLENIUUM PACKAGING SOLUTIONS 132, Mohammad Pur, Bhikaji Cama Place, New Delhi-INDIA DELHI - 110066 DELHI				Order No	:	CSS - 01635
Contact No. : 8512800317 Email Id : ds@milleniumpackaging.in GST : 07APGPS7268P1ZV				Order Date	:	23/02/2021
				Refrance No	:	
				Exchange Rate	:	1.00
				Prepared By	:	Lucky Rai

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004617	PP STRAPING ROLLS 11MM		05/03/21	NO	3.00	2,000.000	6,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004617	1639	23/02/2021	MILLENIUUM PACKAGING SOLUTIONS	1.00	1,080.000	Rs. 1.00
CON0004617	1639	23/02/2021	MILLENIUUM PACKAGING SOLUTIONS	5.00	1,080.000	Rs. 1.00
CON0004617	1543	12/02/2021	VISION ENTERPRISES	30.00	1,200.000	Rs. 1.00
CON0004617	1523	11/02/2021	VISION ENTERPRISES	2.00	1,150.000	Rs. 1.00
CON0004617	1541	11/02/2021	VISION ENTERPRISES	4.00	1,210.000	Rs. 1.00
CON0004617	1334	11/01/2021	MILLENIUUM PACKAGING SOLUTIONS	10.00	2,000.000	Rs. 1.00

Payment Term	Against	Days	%		
100% Advance Payment at the time of Order	Invoice	1	100	Basic Amount	6,000.00
				IGST %	1,080.00
				Total Amount	7,080.00

Term and Conditions :

Order Amendment Details

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