SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MALU PLYWOOD & HARDWARE
TELEPHONE EXCHANGE -

Contact No. :
Email Id :
GST :

Order No : CSS - 01623
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	CON0005086	WOODEN PLYWOOD 18 MM 8X4'		23/02/21	NOS	10.00	1,992.000	19,920.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
100 % AGAINST DELIVERY	Invoice	1	100

Basic Amount	19,920.00
Discount @0.00 %	1,000.00
SGST %	1,882.80
CGST %	1,882.80
Round Off	0.40
Total Amount	**24,686.00**

Term and Conditions :

Order Amendment Details

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