SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GRANTH ENTERPRISES
33,CHANDRALAL NIWAS, AJINKYA PARK, HUDKESHWAR ROAD, NEW NARSALA,
NAGPUR. NAGPUR - 440009 MAHARASHTRA

Contact No. : 9420084046
Email Id : z.bhushan05@gmail.com
GST : 27ABIPZ9056C1Z6

Order No : CSS - 01398
Order Date : 23/01/2021
Refrance No :
Exchange Rate : 1.00
Prepared By : **Vishal Hedau**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002076	Bopp Tap Transprant 2''		23/01/21	Box	15.00	1,950.000	29,250.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002076	1353	15/01/2021	SHREE TRADE LINK	10.00	1,950.000	Rs. 1.00
CON0002076	315	27/07/2020	SHREE TRADE LINK	8.00	1,850.000	Rs. 1.00
CON0002076	291	21/07/2020	SHREE TRADE LINK	5.00	1,850.000	Rs. 1.00
CON0002076	266	18/07/2020	GRANTH ENTERPRISES	4.00	1,850.000	Rs. 1.00
CON0002076	1265	06/03/2020	GRANTH ENTERPRISES	4.00	1,850.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0002077	BOPP TAP TRANSPRANT 3''		12/02/21	Box	5.00	1,950.000	9,750.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002077	1353	15/01/2021	SHREE TRADE LINK	10.00	1,950.000	Rs. 1.00
CON0002077	1109	07/12/2020	SHREE TRADE LINK	20.00	1,950.000	Rs. 1.00
CON0002077	916	03/11/2020	SHREE TRADE LINK	15.00	1,850.000	Rs. 1.00
CON0002077	676	28/09/2020	SHREE TRADE LINK	10.00	1,850.000	Rs. 1.00
CON0002077	372	07/08/2020	SHREE TRADE LINK	12.00	1,850.000	Rs. 1.00

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	39,000.00
SGST %	3,510.00
CGST %	3,510.00
Total Amount	**46,020.00**

Term and Conditions :

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.