SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHREE TRADE LINK
BEHIND CITY POST OFFICE BESIDE ITWARI HSNG CTY ITWARI NAGPUR NAGPUR
NAGPUR - 44002 MAHARASHTRA

Contact No. : 702063594
Email Id : z.bhushan05@gmail.com
GST : 27AENPJ4861R1ZL

Order No : CSS - 01388
Order Date : 22/01/2021

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	CON0002079	FLAXO 23 MICRON 2.5'' M/C USE		31/01/21	Kg	1,000.00	134.000	134,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002079	1260	04/01/2021	SHREE TRADE LINK	610.41	134.000	Rs. 1.00
CON0002079	1283	04/01/2021	SHREE TRADE LINK	500.00	134.000	Rs. 1.00
CON0002079	1109	07/12/2020	SHREE TRADE LINK	1,000.00	134.000	Rs. 1.00
CON0002079	902	03/11/2020	SHREE TRADE LINK	1,000.00	129.000	Rs. 1.00
CON0002079	676	28/09/2020	SHREE TRADE LINK	1,200.00	129.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0002080	FLAXO 40 MICRON 4'' MANUAL USE		10/02/21	Kg	1,500.00	134.000	201,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002080	1352	15/01/2021	GRANTH ENTERPRISES	1,000.00	134.000	Rs. 1.00
CON0002080	1260	04/01/2021	SHREE TRADE LINK	654.20	134.000	Rs. 1.00
CON0002080	1283	04/01/2021	SHREE TRADE LINK	500.00	134.000	Rs. 1.00
CON0002080	1109	07/12/2020	SHREE TRADE LINK	1,000.00	134.000	Rs. 1.00
CON0002080	1043	30/11/2020	GRANTH ENTERPRISES	500.00	129.000	Rs. 1.00

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

Basic Amount	335,000.00
SGST %	30,150.00
CGST %	30,150.00
Total Amount	**395,300.00**

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.