

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 : 27ABIP29056C1Z6

Order No : CSS - 01387
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	CON0004047	FLAXO 23 MICRON 12 INCH		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
CON0004047	1352	15/01/2021	GRANTH ENTERPRISES	1,200.00	134.000	Rs. 1.00
CON0004047	1058	01/12/2020	GRANTH ENTERPRISES	800.00	129.000	Rs. 1.00
CON0004047	901	03/11/2020	GRANTH ENTERPRISES	500.00	129.000	Rs. 1.00
CON0004047	683	28/09/2020	GRANTH ENTERPRISES	800.00	129.000	Rs. 1.00
CON0004047	482	27/08/2020	GRANTH ENTERPRISES	500.00	129.000	Rs. 1.00

Payment Term	Against	Days	%		
30 DAYS CREDIT IN INVOICE	Invoice	30	100	Basic Amount	134,000.00
				SGST %	12,060.00
				CGST %	12,060.00
				Total Amount	158,120.00

Term and Conditions :

Order Amendment Details

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