

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MUBARAK HARDWARE

VIKAS COMPLEX, SHOP NO. 8, OLD BHANDARA ROAD, WARDHMAN NAGAR,
NAGPUR NAGPUR - 440008 MAHARASHTRA

Contact No. : 9372815152
Email Id : NULL
GST : 27AAHFM4222B1ZR

Order No : CSS - 01386
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	CON0001934	Painting Brush 2"		28/01/21	Nos	10.00	25.000	250.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001934	1267	04/01/2021	MUBARAK HARDWARE	10.00	25.000	Rs. 1.00
CON0001934	1144	16/12/2020	MUBARAK HARDWARE	10.00	25.000	Rs. 1.00
CON0001934	548	05/09/2020	MUBARAK HARDWARE	20.00	20.000	Rs. 1.00
CON0001934	83	15/06/2020	MUBARAK HARDWARE	15.00	20.000	Rs. 1.00
CON0001934	1189	15/02/2020	MUBARAK HARDWARE	20.00	20.000	Rs. 1.00

2	CON0001935	Painting Brush 4"		28/01/21	Nos	10.00	50.000	500.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001935	1267	04/01/2021	MUBARAK HARDWARE	10.00	50.000	Rs. 1.00
CON0001935	1144	16/12/2020	MUBARAK HARDWARE	10.00	50.000	Rs. 1.00
CON0001935	548	05/09/2020	MUBARAK HARDWARE	20.00	50.000	Rs. 1.00
CON0001935	83	15/06/2020	MUBARAK HARDWARE	20.00	50.000	Rs. 1.00
CON0001935	1189	15/02/2020	MUBARAK HARDWARE	20.00	50.000	Rs. 1.00

Payment Term	Against	Days	%	Basic Amount	750.00
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100	SGST %	67.50
				CGST %	67.50
				Total Amount	885.00

Term and Conditions :

Order Amendment Details

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