

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHOBHA TRADERS
 GANDHIBAGH, NAGPUR NAGPUR - 440018 MAHARASHTRA

Contact No. : 9373106025
 Email Id : LUCKYRAI@SALASARSTEELS.COM
 GST : 27AGEPA5137E1ZV

Order No : CSS - 01379
 Order Date : 15/01/2021

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	CON0004615	POLYTHENE 50 MICRON 24 X 28 (NAILS)		20/01/21	NOS	119.00	155.000	18,445.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term	Against	Days	%	Basic Amount	18,445.00
100% Advance Payment at the time of Order	Invoice	1	100	Discount @0.00 %	1,200.00
				SGST %	1,768.05
				CGST %	1,768.05
				Round Off	0.10
				Total Amount	23,181.00

Term and Conditions :

Order Amendment Details

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