SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SAWAL ENTERPRISES
RH 38 Indira Devi Town,Near Shree Krishna Nagar, NAGPUR NAGPUR - 440001
MAHARASHTRA

Contact No. : 7709771483
Email Id : sawalenterprisesngp@gmail.com
GST : 27CQVPS5376J1ZP

Order No : CSS - 01601
Order Date : 22/02/2021

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	CON0002596	HYDRATED LIME		02/03/21	KGS	2,420.00	8.300	20,086.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002596	1385	22/01/2021	SAWAL ENTERPRISES	1,500.00	8.300	Rs. 1.00
CON0002596	1273	04/01/2021	SAWAL ENTERPRISES	2,500.00	8.300	Rs. 1.00
CON0002596	1027	23/11/2020	SAWAL ENTERPRISES	1,900.00	8.300	Rs. 1.00
CON0002596	896	02/11/2020	SAWAL ENTERPRISES	5,200.00	8.300	Rs. 1.00
CON0002596	775	12/10/2020	SAWAL ENTERPRISES	1,800.00	8.300	Rs. 1.00

Payment Term	Against	Days	%
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100

Basic Amount	20,086.00
SGST %	502.15
CGST %	502.15
Round Off	0.30
Total Amount	**21,090.00**

Term and Conditions :

Order Amendment Details

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