

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHREE RADHEY GOVIND TARPOLINES
 17-26, Sai Indl. Area, M.I.D.C. Hingna Road Nagpur NAGPUR - 440023
 MAHARASHTRA

Contact No. : 07104-324370
 Email Id : packingsolution@hotmail.com
 GST : 27ABEFS7560E1Z1

Purchase Order No : CSS - 00631
 Purchase Order Date : 21/09/2020
 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	CON0004160	PP BAG N BAG 22MM X32 MM		01/10/20	NOS	5,000.00	22.000	110,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004160	613	14/09/2020	SIMPLEX CHEMOPACK PVT. LTD	5,000.00	21.000	Rs. 1.00
CON0004160	306	24/07/2020	SIMPLEX CHEMOPACK PVT. LTD	10,000.00	21.000	Rs. 1.00

Payment Term	Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100	Basic Amount	110,000.00
				SGST %	9,900.00
				CGST %	9,900.00
				Total Amount	129,800.00

Term and Conditions :

Order Amendment Details

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