SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SUMIT PRINTERS
Central Avenue Road, NAGPUR NULL NAGPUR - 44008 MAHARASHTRA

Contact No. : 9822229185
Email Id : sumitdisawal95@gmail.com
GST : 27AEOPD6841C1ZL

Purchase Order No : CSS - 00634
Purchase Order Date : 22/09/2020

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	CON0002417	LOADING BOOK		23/09/20	NOS	10.00	100.000	1,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002417	321	29/07/2020	SUMIT PRINTERS	10.00	100.000	Rs. 1.00
CON0002417	172	17/05/2019	SUMIT PRINTERS	10.00	110.000	Rs. 1.00
CON0002417	199	08/03/2019	SUMIT PRINTERS	10.00	100.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0002635	LETTER HEAD		23/09/20	NOS	1,000.00	2.250	2,250.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002635	760	21/10/2019	SUMIT PRINTERS	1,200.00	2.750	Rs. 1.00
CON0002635	126	18/02/2019	SUMIT PRINTERS	1,000.00	1.500	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0004442	FLEX FRAME 2.5X4 FT		23/09/20	NOS	1.00	1,000.000	1,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

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

Basic Amount	4,250.00
SGST %	382.50
CGST %	382.50
Total Amount	**5,015.00**

Term and Conditions :

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.