SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MAHESHWARI TRADE LINK
996 chhapru lok square C.A ROAD Nagpur NAGPUR - 440008 MAHARASHTRA

Contact No. : 7122768519
Email Id : mtlngp@gmail.com
GST : 27ACIPB6676M1Z3

Purchase Order No : CSS - 00648
Purchase Order Date : 23/09/2020

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	CON0001944	Black Paint		01/10/20	Ltr	5.00	220.000	1,100.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001944	1207	20/02/2020	MAHESHWARI TRADE LINK	20.00	220.000	Rs. 1.00
CON0001944	778	23/10/2019	MAHESHWARI TRADE LINK	20.00	220.000	Rs. 1.00
CON0001944	613	07/09/2019	MAHESHWARI TRADE LINK	20.00	220.000	Rs. 1.00

Payment Term	Against	Days	%
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100

Basic Amount	1,100.00
SGST %	99.00
CGST %	99.00
Total Amount	**1,298.00**

Term and Conditions :

Order Amendment Details

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