

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MALU PLYWOOD & HARDWARE TELEPHONE EXCHANGE -				Order No : CSS - 00065 Order Date : 18/04/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Lucky Rai				
Contact No. :								
Email Id :								
GST :								
Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004937	WOODEN PLYWOOD 12 MM		18/04/21	NOS	10.00	1,408.000	14,080.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0004937	1795	17/03/2021	MALU PLYWOOD & HARDWARE	20.00		236.500	Rs. 1.00	
CON0004937	1500	09/02/2021	MALU PLYWOOD & HARDWARE	10.37		1,408.785	Rs. 1.00	
CON0004937	1394	22/01/2021	MALU PLYWOOD & HARDWARE	10.00		1,408.000	Rs. 1.00	
2	CON0005074	AUTO HINGES		28/04/21	NOS	6.00	210.000	1,260.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0005074	1732	06/03/2021	MALU PLYWOOD & HARDWARE	120.00		222.500	Rs. 1.00	
CON0005074	1734	06/03/2021	MALU PLYWOOD & HARDWARE	30.00		222.500	Rs. 1.00	
CON0005074	1500	09/02/2021	MALU PLYWOOD & HARDWARE	16.00		375.000	Rs. 1.00	
3	CON0005076	PAPER BASED LAMINATES 0.8MM		28/04/21	NOS	20.00	500.000	10,000.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0005076	1732	06/03/2021	MALU PLYWOOD & HARDWARE	25.00		500.000	Rs. 1.00	
CON0005076	1500	09/02/2021	MALU PLYWOOD & HARDWARE	25.00		305.000	Rs. 1.00	
4	CON0005275	FEVICOL HEATEX 1 LTR		28/04/21	NOS	4.00	450.000	1,800.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0005275	1795	17/03/2021	MALU PLYWOOD & HARDWARE	17.00		555.000	Rs. 1.00	
CON0005275	1738	07/03/2021	MALU PLYWOOD & HARDWARE	5.00		450.000	Rs. 1.00	
CON0005275	1734	06/03/2021	MALU PLYWOOD & HARDWARE	10.00		450.000	Rs. 1.00	
5	CON0005494	CHANNEL 14"		28/04/21	NOS	12.00	300.000	3,600.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0005495								
6	CON0005495	DRAWER CHANNEL		28/04/21	NOS	6.00	300.000	1,800.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0005496								
7	CON0005496	SIXER MINI		28/04/21	Set	3.00	260.000	780.00

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

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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
8	CON0005497	WALL PLUG NEMANI 38MM		28/04/21	PCS	6.00 50.000 300.00

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		33,620.00
100 % AGAINST DELIVERY		Invoice	1	100	Discount @0.00 %		1,000.00
					SGST %		3,115.80
					CGST %		3,115.80
					Round Off		0.40
					Total Amount		40,852.00

Term and Conditions :	
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Order Amendment Details

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