

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MALU PLYWOOD & HARDWARE TELEPHONE EXCHANGE -				Order No : CSS - 00064 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	2,816.000	28,160.00

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	CON0005086	WOODEN PLYWOOD 18 MM 8X4'		18/04/21	NOS	10.00	3,984.000	39,840.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0005086	1795	17/03/2021	MALU PLYWOOD & HARDWARE	20.00	334.590	Rs. 1.00
CON0005086	1738	07/03/2021	MALU PLYWOOD & HARDWARE	10.00	1,992.000	Rs. 1.00
CON0005086	1623	23/02/2021	MALU PLYWOOD & HARDWARE	10.00	1,992.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	68,000.00
100 % AGAINST DELIVERY		Invoice	1	100	SGST %	6,120.00
					CGST %	6,120.00
					Total Amount	80,240.00

Term and Conditions :

Order Amendment Details

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