SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MALU PLYWOOD & HARDWARE
TELEPHONE EXCHANGE -

Contact No. :
Email Id :
GST :

Order No : CSS - 00063
Order Date : 18/04/2021

Refrance No :
Exchange Rate : 1.00

Prepared By : **Lucky Rai**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0005274	PAPER DECORATIVE ITEM		28/04/21	NOS	10.00	1,600.000	16,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0005274	1734	06/03/2021	MALU PLYWOOD & HARDWARE	10.00	918.000	Rs. 1.00
CON0005274	1735	06/03/2021	MALU PLYWOOD & HARDWARE	15.00	1,600.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0005275	FEVICOL HEATEX 1 LTR		28/04/21	NOS	15.00	550.000	8,250.00

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

Payment Term	Against	Days	%
100 % AGAINST DELIVERY	Invoice	1	100

Basic Amount	24,250.00
SGST %	2,182.50
CGST %	2,182.50
Total Amount	**28,615.00**

Term and Conditions :

Order Amendment Details

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