

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHREE TRADE LINK

BEHIND CITY POST OFFICE BESIDE ITWARI HSNG CTY ITWARI NAGPUR NAGPUR
NAGPUR - 44002 MAHARASHTRA

Contact No. : 702063594
Email Id : z.bhushan05@gmail.com
GST : 27AENPJ4861R1ZL

Order No : CSS - 01609

Order Date : 22/02/2021

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	CON0002076	Bopp Tap Transprant 2"		22/02/21	Box	15.00	1,950.000	29,250.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002076	1453	02/02/2021	GRANTH ENTERPRISES	15.00	1,950.000	Rs. 1.00
CON0002076	1398	23/01/2021	GRANTH ENTERPRISES	15.00	1,950.000	Rs. 1.00
CON0002076	1353	15/01/2021	SHREE TRADE LINK	10.00	1,950.000	Rs. 1.00
CON0002076	315	27/07/2020	SHREE TRADE LINK	8.00	1,850.000	Rs. 1.00
CON0002076	291	21/07/2020	SHREE TRADE LINK	5.00	1,850.000	Rs. 1.00

2	CON0002077	BOPP TAP TRANSPRANT 3"		11/03/21	Box	10.00	1,950.000	19,500.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002077	1487	06/02/2021	SHREE TRADE LINK	10.00	1,950.000	Rs. 1.00
CON0002077	1453	02/02/2021	GRANTH ENTERPRISES	20.00	1,950.000	Rs. 1.00
CON0002077	1398	23/01/2021	GRANTH ENTERPRISES	5.00	1,950.000	Rs. 1.00
CON0002077	1353	15/01/2021	SHREE TRADE LINK	10.00	1,950.000	Rs. 1.00
CON0002077	1109	07/12/2020	SHREE TRADE LINK	20.00	1,950.000	Rs. 1.00

Payment Term	Against	Days	%	Basic Amount	48,750.00
30 DAYS CREDIT IN INVOICE	Invoice	30	100	SGST %	4,387.50
				CGST %	4,387.50
				Total Amount	57,525.00

Term and Conditions :

Order Amendment Details

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