

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

VISION ENTERPRISES Rajiv Housing Society, Jaitala, NAGPUR - 440036 MAHARASHTRA Contact No. : 9404737449 Email Id : visionenterprises.ve@gmail.com GST : 27AGRPN2517N1ZS				Order No : CSS - 01645 Order Date : 23/02/2021 Refrance No : 1225 Exchange Rate : 1.00 Prepared By : Lucky Rai
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004617	PP STRAPING ROLLS 11MM		04/03/21	Nos	20.00	1,225.000	24,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004617	1639	23/02/2021	MILLENIUUM PACKAGING SOLUTIONS	1.00	1,080.000	Rs. 1.00
CON0004617	1639	23/02/2021	MILLENIUUM PACKAGING SOLUTIONS	5.00	1,080.000	Rs. 1.00
CON0004617	1543	12/02/2021	VISION ENTERPRISES	30.00	1,200.000	Rs. 1.00
CON0004617	1523	11/02/2021	VISION ENTERPRISES	2.00	1,150.000	Rs. 1.00
CON0004617	1541	11/02/2021	VISION ENTERPRISES	4.00	1,210.000	Rs. 1.00
CON0004617	1334	11/01/2021	MILLENIUUM PACKAGING SOLUTIONS	10.00	2,000.000	Rs. 1.00

2	CON0004617	PP STRAPING ROLLS 11MM		05/03/21		20.00	1,225.000	24,500.00
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CON0004617	1541	11/02/2021	VISION ENTERPRISES	4.00	1,210.000	Rs. 1.00
CON0004617	1334	11/01/2021	MILLENIUUM PACKAGING SOLUTIONS	10.00	2,000.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	49,000.00
100% Advance Payment at the time of Order		Invoice	1	100	Discount @0.00 %	1,800.00
					SGST %	4,572.00
					CGST %	4,572.00
					Total Amount	59,944.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	25/02/2021 5:43:00PM	1645	2021-02-23	PP STRAPING ROLLS 11MM	20.00	1,225.0000
		1645	2021-02-23	PP STRAPING ROLLS 11MM	20.00	1,525.0000