

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PARADISE PACKAGING PVT. LTD. The Vasai Taluka Ind. Co-Op. Estate Vasai (E) Thane NULL MUMBAI - 401208 MAHARASHTRA Contact No. : 9821903925 Email Id : paradise@paradisepackaging.net GST : 27AAACP3443K1ZD				Purchase Order No : CSS - 01223 Purchase Order Date : 24/02/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	HDPE Blue 4"		02/03/20	Kg	250.00	163.000	40,750.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
149	09/05/2019	SUP0001756	PARADISE PACKAGING PVT. LTD.	400.00	163.000	Rs. 1.00
119	07/05/2019	SUP0001756	PARADISE PACKAGING PVT. LTD.	500.00	163.000	Rs. 1.00
81	06/02/2019	SUP0001756	PARADISE PACKAGING PVT. LTD.	300.00	163.000	Rs. 1.00

2	HDPE Yllow 4"		02/03/20	Kg	250.00	163.000	40,750.00
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Last 5 Purchase Transaction of Item

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149	09/05/2019	SUP0001756	PARADISE PACKAGING PVT. LTD.	400.00	163.000	Rs. 1.00
119	07/05/2019	SUP0001756	PARADISE PACKAGING PVT. LTD.	300.00	163.000	Rs. 1.00
81	06/02/2019	SUP0001756	PARADISE PACKAGING PVT. LTD.	300.00	163.000	Rs. 1.00

Payment Term	Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100	Basic Amount	81,500.00
				SGST %	7,335.00
				CGST %	7,335.00
				Total Amount	96,170.00

Term and Conditions :

Order Amendment Details

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