

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

JHA ENTERPRISES Plot No. 1293, Minimata Nagar, Nagpur NAGPUR - 440012 MAHARASHTRA Contact No. : 888454718 Email Id : ravi111@gmail.com GST : 27APVPJ7214F12M				Order No : CSS - 01859 Order Date : 26/03/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0003439	WOODEN DUST		26/03/21	Kg	2,000.00	6.000	12,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003439	1805	18/03/2021	JHA ENTERPRISES	1,410.00	6.000	Rs. 1.00
CON0003439	1710	04/03/2021	PRANAV SALES CORPORATION	20,000.00	5.000	Rs. 1.00
CON0003439	1438	30/01/2021	PRANAV SALES CORPORATION	5,000.00	5.000	Rs. 1.00
CON0003439	1363	16/01/2021	PRANAV SALES CORPORATION	1,500.00	5.000	Rs. 1.00
CON0003439	1363	16/01/2021	PRANAV SALES CORPORATION	1,800.00	5.000	Rs. 1.00
CON0003439	1363	16/01/2021	PRANAV SALES CORPORATION	5,000.00	5.000	Rs. 1.00
CON0003439	1135	11/12/2020	PRANAV SALES CORPORATION	5,000.00	5.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	12,000.00
100% ADVANCE PAYMENT AT		Invoice	1	100	SGST %	300.00
					CGST %	300.00
					Total Amount	12,600.00

Term and Conditions :

Order Amendment Details

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