SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SUMIT PRINTERS
Central Avenue Road, NAGPUR NULL NAGPUR - 44008 MAHARASHTRA

Contact No. : 9822229185
Email Id : sumitdisawal95@gmail.com
GST : 27AEOPD6841C1ZL

Order No : CSS - 01854
Order Date : 25/03/2021

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	CON0002199	Material Issue Book		30/03/21	Nos	40.00	125.000	5,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002199	1435	30/01/2021	SUMIT PRINTERS	20.00	100.000	Rs. 1.00
CON0002199	1009	21/11/2020	SUMIT PRINTERS	20.00	75.000	Rs. 1.00
CON0002199	1304	13/03/2020	SUMIT PRINTERS	20.00	75.000	Rs. 1.00
CON0002199	1304	13/03/2020	SUMIT PRINTERS	20.00	75.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0002217	Vouchar Book		30/03/21	Nos	20.00	18.000	360.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002217	1435	30/01/2021	SUMIT PRINTERS	10.00	18.000	Rs. 1.00

Payment Term	Against	Days	%
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100

Basic Amount	5,360.00
SGST %	482.40
CGST %	482.40
Round Off	0.20
Total Amount	**6,325.00**

Term and Conditions :

Order Amendment Details

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