SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PARADISE PACKAGING PVT. LTD.
The Vasai Taluka Ind. Co-Op. EstateVasai (E) Thane NULL MUMBAI - 401208
MAHARASHTRA

Contact No. : 9821903925
Email Id : paradise@paradisepackaging.net
GST : 27AAACP3443K1ZD

Order No : CSS - 01845
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	CON0002069	HDPE MANGLAM PRINTED WHITE TAP 1.5''		16/04/21	Roll	1,000.00	139.000	139,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002069	1705	04/03/2021	PARADISE PACKAGING PVT. LTD.	500.00	135.000	Rs. 1.00
CON0002069	1469	02/02/2021	PARADISE PACKAGING PVT. LTD.	600.00	135.000	Rs. 1.00
CON0002069	677	28/09/2020	PARADISE PACKAGING PVT. LTD.	300.00	129.000	Rs. 1.00
CON0002069	1301	13/03/2020	PARADISE PACKAGING PVT. LTD.	350.00	129.000	Rs. 1.00
CON0002069	923	10/12/2019	PARADISE PACKAGING PVT. LTD.	1,500.00	129.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0002490	HDPE ORANGE MANGLAM PRINTED 2' M/C USE		16/04/21	KGS	1,000.00	210.000	210,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002490	1705	04/03/2021	PARADISE PACKAGING PVT. LTD.	800.00	205.000	Rs. 1.00
CON0002490	1469	02/02/2021	PARADISE PACKAGING PVT. LTD.	800.00	185.000	Rs. 1.00
CON0002490	903	03/11/2020	PARADISE PACKAGING PVT. LTD.	300.00	175.000	Rs. 1.00
CON0002490	677	28/09/2020	PARADISE PACKAGING PVT. LTD.	700.00	175.000	Rs. 1.00
CON0002490	373	07/08/2020	PARADISE PACKAGING PVT. LTD.	700.00	175.000	Rs. 1.00

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

Basic Amount	349,000.00
SGST %	31,410.00
CGST %	31,410.00
Total Amount	**411,820.00**

Term and Conditions :

Order Amendment Details

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