

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHREE TRADE LINK BEHIND CITY POST OFFICE BESIDE ITWARI HSNG CTY ITWARI NAGPUR NAGPUR NAGPUR - 44002 MAHARASHTRA Contact No. : 702063594 Email Id : z.bhushan05@gmail.com GST : 27AENPJ4861R1ZL					Order No : CSS - 01838 Order Date : 25/03/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Bhivsing Shekhawat			
Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002059	HDPE WHITE 4"		16/04/21	Kg	500.00	188.000	94,000.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0002059	222	10/07/2020	PARADISE PACKAGING PVT. LTD.	400.00	163.000	Rs. 1.00		
2	CON0002061	HDPE WHITE 2" M/C USE		16/04/21	Kg	500.00	188.000	94,000.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0002061	1737	06/03/2021	SHREE RADHEY GOVIND TARPOLINES	400.00	195.000	Rs. 1.00		
CON0002061	1705	04/03/2021	PARADISE PACKAGING PVT. LTD.	800.00	199.000	Rs. 1.00		
CON0002061	677	28/09/2020	PARADISE PACKAGING PVT. LTD.	400.00	163.000	Rs. 1.00		
CON0002061	373	07/08/2020	PARADISE PACKAGING PVT. LTD.	300.00	163.000	Rs. 1.00		
CON0002061	222	10/07/2020	PARADISE PACKAGING PVT. LTD.	400.00	163.000	Rs. 1.00		
3	CON0002076	Bopp Tap Transprant 2"		16/04/21	Box	5.00	2,250.000	11,250.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0002076	1706	04/03/2021	SHREE TRADE LINK	15.00	2,250.000	Rs. 1.00		
CON0002076	1609	22/02/2021	SHREE TRADE LINK	15.00	1,950.000	Rs. 1.00		
CON0002076	1453	02/02/2021	GRANTH ENTERPRISES	15.00	1,950.000	Rs. 1.00		
CON0002076	1398	23/01/2021	GRANTH ENTERPRISES	15.00	1,950.000	Rs. 1.00		
CON0002076	1353	15/01/2021	SHREE TRADE LINK	10.00	1,950.000	Rs. 1.00		
4	CON0002077	BOPP TAP TRANSPRANT 3"		11/04/21	Box	5.00	2,250.000	11,250.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0002077	1706	04/03/2021	SHREE TRADE LINK	15.00	2,250.000	Rs. 1.00		
CON0002077	1609	22/02/2021	SHREE TRADE LINK	10.00	1,950.000	Rs. 1.00		
CON0002077	1487	06/02/2021	SHREE TRADE LINK	10.00	1,950.000	Rs. 1.00		
CON0002077	1453	02/02/2021	GRANTH ENTERPRISES	20.00	1,950.000	Rs. 1.00		
CON0002077	1398	23/01/2021	GRANTH ENTERPRISES	5.00	1,950.000	Rs. 1.00		
Payment Term				Against	Days	%		
30 DAYS CREDIT IN INVOICE				Invoice	30	100		
							Basic Amount	210,500.00
							SGST %	18,945.00
							CGST %	18,945.00
							Total Amount	248,390.00
Term and Conditions :								

Works :- E-9, MIDC Industrial Area Butibori - 441108.

Purchase Order

SHREE TRADE LINK BEHIND CITY POST OFFICE BESIDE ITWARI HSNG CTY ITWARI NAGPUR NAGPUR NAGPUR - 44002 MAHARASHTRA Contact No. : 702063594 Email Id : z.bhushan05@gmail.com GST : 27AENPJ4861R1ZL				Order No : CSS - 01838 Order Date : 25/03/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Bhivsing Shekhawat			
--	--	--	--	---	--	--	--

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
--------	-----------	-----------	----------	----------	------	----------	----------	------------

Order Amendment Details

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