

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GRANTH ENTERPRISES 33,CHANDRALAL NIWAS, AJINKYA PARK, HUDKESHWAR ROAD, NEW NARSALA, NAGPUR. NAGPUR - 440009 MAHARASHTRA Contact No. : 9420084046 Email Id : z.bhushan05@gmail.com GST : 27ABIPZ9056C1Z6				Order No : CSS - 01836 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	CON0002012	GREEN MET		01/04/21	Mtr	50.00	65.000	3,250.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002012	1587	19/02/2021	GRANTH ENTERPRISES	5.00	65.000	Rs. 1.00
CON0002012	1480	05/02/2021	GRANTH ENTERPRISES	30.00	65.000	Rs. 1.00
CON0002012	532	01/09/2020	ASIAN TRADING AGENCY	25.00	50.000	Rs. 1.00

2	CON0002515	THERMOMETER		01/04/21	NOS	2.00	1,350.000	2,700.00
---	------------	-------------	--	----------	-----	------	-----------	----------

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002515	90	07/02/2019	MAHARASHTRA SCIENTIFIC EMPORIUM	2.00	110.000	Rs. 1.00
CON0002515	90	07/02/2019	MAHARASHTRA SCIENTIFIC EMPORIUM	2.00	110.000	Rs. 1.00

Payment Term	Against	Days	%		
30 DAYS CREDIT IN INVOICE	Invoice	30	100	Basic Amount	5,950.00
				SGST %	535.50
				CGST %	535.50
				Total Amount	7,021.00

Term and Conditions :

Order Amendment Details

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