

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHREE RADHEY GOVIND TARPOLINES
 17-26, Sai Indl. Area, M.I.D.C. Hingna Road Nagpur NAGPUR - 440023
 MAHARASHTRA

Contact No. : 07104-324370
 Email Id : packingsolution@hotmail.com
 GST : 27ABEFS7560E1Z1

Order No : CSS - 01830
 Order Date : 23/03/2021
 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	CON0004575	HDPE/PP UNPRINTED BAG 24X44"		23/03/21	NOS	3,000.00	24.000	72,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004575	1085	04/12/2020	SHREE RADHEY GOVIND TARPOLINES	2,000.00	20.000	Rs. 1.00
CON0004575	987	18/11/2020	SHREE RADHEY GOVIND TARPOLINES	3,000.00	22.000	Rs. 1.00
CON0004575	888	29/10/2020	SHREE RADHEY GOVIND TARPOLINES	2,000.00	20.000	Rs. 1.00

Payment Term	Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100	Basic Amount	72,000.00
				SGST %	6,480.00
				CGST %	6,480.00
				Total Amount	84,960.00

Term and Conditions :

Order Amendment Details

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