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 - 01821
Order Date : 22/03/2021

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	CON0002194	Envelope		28/03/21	Nos	1,000.00	2.750	2,750.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002194	1435	30/01/2021	SUMIT PRINTERS	3,000.00	0.950	Rs. 1.00
CON0002194	933	16/12/2019	SUMIT PRINTERS	500.00	0.700	Rs. 1.00
CON0002194	760	21/10/2019	SUMIT PRINTERS	500.00	2.750	Rs. 1.00
CON0002194	172	17/05/2019	SUMIT PRINTERS	1,000.00	2.000	Rs. 1.00

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

Basic Amount	2,750.00
SGST %	247.50
CGST %	247.50
Total Amount	**3,245.00**

Term and Conditions :

Order Amendment Details

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

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