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

Purchase Order No : CSS - 01231
Purchase Order Date : 24/02/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	HDPE/PP SALASAR UNPRINTED BAG 26X48''		24/02/20	NOS	2,000.00	20.000	40,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
968	20/12/2019	SUP0002385	SHREE RADHEY GOVIND TARPOLINES	2,000.00	20.000	Rs. 1.00
710	10/10/2019	SUP0002385	SHREE RADHEY GOVIND TARPOLINES	2,000.00	20.000	Rs. 1.00
584	29/08/2019	SUP0002385	SHREE RADHEY GOVIND TARPOLINES	2,000.00	18.500	Rs. 1.00
178	18/05/2019	SUP0002385	SHREE RADHEY GOVIND TARPOLINES	2,000.00	18.500	Rs. 1.00
145	09/05/2019	SUP0002385	SHREE RADHEY GOVIND TARPOLINES	2,000.00	18.500	Rs. 1.00

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

Basic Amount	40,000.00
SGST %	3,600.00
CGST %	3,600.00
Total Amount	**47,200.00**

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.