

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PRASAD PAPER PRODUCTS plot no 163 A, Veeer Chakra colony, fire Eng. College, Road Off Katol Road NAGPUR - 440013 MAHARASHTRA Contact No. : 9890330215 Email Id : sandeep@sabsticks.com GST : 27APINPG7831J1ZV				Purchase Order No : CSS - 00485 Purchase Order Date : 27/08/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0003034	RIBBON		06/09/20	NOS	20.00	300.000	6,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003034	410	13/08/2020	PRASAD PAPER PRODUCTS	40.00	300.000	Rs. 1.00
CON0003034	128	22/06/2020	PRASAD PAPER PRODUCTS	40.00	300.000	Rs. 1.00
CON0003034	79	13/06/2020	PRASAD PAPER PRODUCTS	20.00	300.000	Rs. 1.00
CON0003034	39	29/05/2020	PRASAD PAPER PRODUCTS	10.00	300.000	Rs. 1.00
CON0003034	1319	16/03/2020	PRASAD PAPER PRODUCTS	20.00	300.000	Rs. 1.00

2	CON0003186	WHITE PLANE STICKET 75X112		06/09/20	NOS	20,000.00	0.650	13,000.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003186	410	13/08/2020	PRASAD PAPER PRODUCTS	40,000.00	0.650	Rs. 1.00
CON0003186	128	22/06/2020	PRASAD PAPER PRODUCTS	50,000.00	0.650	Rs. 1.00
CON0003186	79	13/06/2020	PRASAD PAPER PRODUCTS	30,000.00	0.650	Rs. 1.00
CON0003186	39	29/05/2020	PRASAD PAPER PRODUCTS	20,000.00	0.650	Rs. 1.00
CON0003186	1319	16/03/2020	PRASAD PAPER PRODUCTS	30,000.00	0.650	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	19,000.00
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	15	100	SGST %	1,710.00
					CGST %	1,710.00
					Total Amount	22,420.00

Term and Conditions :

Order Amendment Details

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