

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

VIJAY SHENDRE Shop Np. 48, B Handloom,Market, Gandhibagh, NAGPUR NULL NAGPUR - 44002 MAHARASHTRA Contact No. : 9373618349 Email Id : nilesh.shendre@gmail.com GST : 27CVOPS1176A1ZF				Purchase Order No : CSS - 00487 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	CON0002000	Waste Cotton		06/09/20	Kg	200.00	35.000	7,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002000	380	07/08/2020	VIJAY SHENDRE	200.00	35.000	Rs. 1.00
CON0002000	288	21/07/2020	VIJAY SHENDRE	200.00	35.000	Rs. 1.00
CON0002000	110	19/06/2020	VIJAY SHENDRE	200.00	35.000	Rs. 1.00
CON0002000	23	25/05/2020	VIJAY SHENDRE	200.00	35.000	Rs. 1.00
CON0002000	4	13/04/2020	VIJAY SHENDRE	200.00	35.000	Rs. 1.00

Payment Term		Against	Days	%		
30 DAYS CREDIT IN INVOICE		Invoice	30	100		
					Basic Amount	7,000.00
					SGST %	175.00
					CGST %	175.00
					Total Amount	7,350.00

Term and Conditions :

Order Amendment Details

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