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 - 00488 **Purchase Order Date** : 27/08/2020 **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	CON0002073	HDPE/PP UNPRINTED BAG 26X48''		16/09/20	NOS	2,000.00	20.000	40,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002073	169	30/06/2020	SHREE RADHEY GOVIND TARPOLINES	2,000.00	20.000	Rs. 1.00
CON0002073	9	08/05/2020	SHREE RADHEY GOVIND TARPOLINES	2,300.00	20.000	Rs. 1.00
CON0002073	1231	24/02/2020	SHREE RADHEY GOVIND TARPOLINES	2,000.00	20.000	Rs. 1.00
CON0002073	968	20/12/2019	SHREE RADHEY GOVIND TARPOLINES	2,000.00	20.000	Rs. 1.00
CON0002073	710	10/10/2019	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	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