

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

OMKAR ENTERPRISES JUNI MAGALWARI GASH BAZAR NEAR JAGANATH SWAMI MANDIR NULL NAGPUR - 440008 MAHARASHTRA Contact No. : 9860161692 Email Id : omkar.ent@gmail.com GST : 27ABIPU2356C1ZM				Purchase Order No : CSS - 00654 Purchase Order Date : 25/09/2020 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	CON0001953	Hand Gloves Dotted		01/10/20	Pairs	1,000.00	18.000	18,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001953	407	12/08/2020	OMKAR ENTERPRISES	1,000.00	18.000	Rs. 1.00
CON0001953	381	07/08/2020	OMKAR ENTERPRISES	1,000.00	18.000	Rs. 1.00
CON0001953	324	30/07/2020	OMKAR ENTERPRISES	1,000.00	18.000	Rs. 1.00
CON0001953	239	14/07/2020	OMKAR ENTERPRISES	1,000.00	18.000	Rs. 1.00
CON0001953	63	12/06/2020	OMKAR ENTERPRISES	1,000.00	18.000	Rs. 1.00

Payment Term		Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100		
					Basic Amount	18,000.00
					SGST %	450.00
					CGST %	450.00
					Total Amount	18,900.00

Term and Conditions :

Order Amendment Details

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