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 - 00657
Purchase Order Date : 25/09/2020

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	CON0003034	RIBBON		01/10/20	NOS	18.00	300.000	5,400.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003034	485	27/08/2020	PRASAD PAPER PRODUCTS	20.00	300.000	Rs. 1.00
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

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0003186	WHITE PLANE STICKET 75X112		01/10/20	NOS	40,000.00	0.650	26,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003186	485	27/08/2020	PRASAD PAPER PRODUCTS	20,000.00	0.650	Rs. 1.00
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

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

Basic Amount	31,400.00
SGST %	2,826.00
CGST %	2,826.00
Total Amount	**37,052.00**

Term and Conditions :

Order Amendment Details

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