

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 - 00678

Purchase Order Date : 28/09/2020

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	CON0002072	HDPE/PP WITHOUT PRINTED BAG 18X24"		18/10/20	NOS	5,000.00	11.000	55,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002072	300	23/07/2020	SHREE RADHEY GOVIND TARPOLINES	5,000.00	11.000	Rs. 1.00
CON0002072	20	22/05/2020	SHREE RADHEY GOVIND TARPOLINES	5,000.00	12.000	Rs. 1.00
CON0002072	1287	09/03/2020	SHREE RADHEY GOVIND TARPOLINES	5,000.00	12.000	Rs. 1.00
CON0002072	710	10/10/2019	SHREE RADHEY GOVIND TARPOLINES	5,000.00	12.000	Rs. 1.00
CON0002072	204	25/05/2019	SHREE RADHEY GOVIND TARPOLINES	5,000.00	12.000	Rs. 1.00

Payment Term

15 TO 20 DAYS CREDIT AGANIST INVOICE

Against

Invoice

Days

20

%

100

Basic Amount	55,000.00
SGST %	4,950.00
CGST %	4,950.00
Total Amount	64,900.00

Term and Conditions :

Order Amendment Details

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