# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

**PRANAV SALES CORPORATION**
PLOT NO. SATNAMI NAGAR , AMBEDKAR SQ, LAKADGANJ NULL NAGPUR - 440008
MAHARASHTRA

Contact No. : 9371079314
Email Id : pranavsales@gmail.com
GST : 27CDYPK2405G1ZC

**Purchase Order No** : CSS - 00457
**Purchase Order Date** : 24/08/2020

**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 | CON0001969 | WOODEN WASTE | | 31/08/20 | Kg | 8,540.00 | 3.150 | 26,901.00 |

### Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|

| Payment Term | Against | Days | % |
|---|---|---|---|
| 100% Advance Payment at the time of Order | Invoice | 1 | 100 |

| | |
|---|---|
| Basic Amount | 26,901.00 |
| SGST % | 672.53 |
| CGST % | 672.53 |
| Round Off | 0.06 |
| **Total Amount** | **28,246.00** |

**Term and Conditions** :

### Order Amendment Details

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