# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

**SUMIT PRINTERS**
Central Avenue Road, NAGPUR NULL NAGPUR - 44008 MAHARASHTRA

Contact No. : 9822229185
Email Id : sumitdisawal95@gmail.com
GST : 27AEOPD6841C1ZL

**Purchase Order No** : CSS - 00465
**Purchase Order Date** : 25/08/2020

**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 | CON0001990 | Plastic Tag EWNR Blue | | 27/08/20 | Nos | 12,000.00 | 1.200 | 14,400.00 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|
| CON0001990 | 450 | 21/08/2020 | SUMIT PRINTERS | 12,000.00 | 1.200 | Rs. 1.00 |

| Sr. No | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|---|
| 2 | CON0003583 | PLASTIC TAG MS NAILS WHITE | | 27/08/20 | NOS | 12,000.00 | 1.200 | 14,400.00 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|
| CON0003583 | 137 | 25/06/2020 | SUMIT PRINTERS | 12,000.00 | 1.200 | Rs. 1.00 |
| CON0003583 | 1345 | 31/03/2020 | SUMIT PRINTERS | 12,000.00 | 1.200 | Rs. 1.00 |
| CON0003583 | 1205 | 19/02/2020 | SUMIT PRINTERS | 12,000.00 | 1.200 | Rs. 1.00 |

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

| | |
|---|---|
| Basic Amount | 28,800.00 |
| SGST % | 2,592.00 |
| CGST % | 2,592.00 |
| **Total Amount** | **33,984.00** |

**Term and Conditions** :

### Order Amendment Details

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