

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

NEW RAHUL ALUMINIUM & GLASS WORK Manish Nagar Beltarodi Road,NAGPUR NULL NAGPUR - 400015 MAHARASHTRA Contact No. : 9822922087 Email Id : purchase@salasarsteels.com GST : 27AOKPG2989N1Z5				Purchase Order No : CSS - 00471 Purchase Order Date : 25/08/2020 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	CON0002737	SERVICE CHARGE		11/09/20	NOS	1.00	1,500.000	1,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002737	417	14/08/2020	NARAYAN AUTO PART SERVICE	1.00	1,500.000	Rs. 1.00
CON0002737	418	14/08/2020	NARAYAN AUTO PART SERVICE	1.00	1,500.000	Rs. 1.00
CON0002737	419	14/08/2020	NARAYAN AUTO PART SERVICE	2.00	1,500.000	Rs. 1.00
CON0002737	420	14/08/2020	NARAYAN AUTO PART SERVICE	1.00	1,500.000	Rs. 1.00
CON0002737	297	21/07/2020	SHYAMA PACKAGING	1.00	3,000.000	Rs. 1.00

2	CON0003333	CARTING OF MATARIAL		11/09/20	NOS	1.00	1,200.000	1,200.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003333	71	29/07/2019	A.K. ENGINEERING	1.00	6,000.000	Rs. 1.00

3	CON0003833	DOOR CLOSER		11/09/20	NOS	2.00	800.000	1,600.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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4	CON0004331	ALUMINIUM WINDOW		11/09/20	Sq Ft	66.25	180.000	11,925.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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5	CON0004332	ALUMINIUM DOOR		11/09/20	Sq Ft	40.00	220.000	8,800.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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6	CON0004333	CLEAR GLASS 5 MM		11/09/20	Sq Ft	16.50	50.000	825.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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7	CON0004334	ALUMINIUM LOUVERS 2X2 FT		11/09/20	NOS	1.00	1,000.000	1,000.00
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Purchase Order

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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name			Quantity	Rate	Crncy & Rate
8	CON0004335	ALUMINIUM LOUVERS 2.5X2.5 FT		11/09/20	NOS	1.00	1,500.000	1,500.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name			Quantity	Rate	Crncy & Rate
9	CON0004336	CLEAR GLASS 6 MM		11/09/20	Sq Ft	48.00	65.000	3,120.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name			Quantity	Rate	Crncy & Rate

Payment Term 100% Advance Payment at the time of Order	Against Invoice	Days 1	% 100	Basic Amount SGST % CGST % Round Off Total Amount	31,470.00 2,832.30 2,832.30 0.40 37,135.00
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Term and Conditions :

Order Amendment Details

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