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 - 00166 **Purchase Order Date** : 30/06/2020 **Refrance No** : **Exchange Rate** : 1.00 **Prepared By** : **Vishal Hedau**

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Plastic Tag 40 GSM Blue		14/07/20	Nos	12,000.00	1.200	14,400.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
137	25/06/2020	SUP0002619	SUMIT PRINTERS	12,000.00	1.200	Rs. 1.00
1,049	11/01/2020	SUP0002619	SUMIT PRINTERS	12,000.00	1.200	Rs. 1.00
770	22/10/2019	SUP0002619	SUMIT PRINTERS	12,000.00	1.200	Rs. 1.00
760	21/10/2019	SUP0002619	SUMIT PRINTERS	24,000.00	1.200	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	Plastic Tag 100 GSM Yellow		14/07/20	Nos	12,000.00	1.200	14,400.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

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