

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 - 00169

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	HDPE/PP UNPRINTED BAG 26X48"		09/07/20	NOS	2,000.00	20.000	40,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
9	08/05/2020	SUP0002385	SHREE RADHEY GOVIND TARPOLINES	2,300.00	20.000	Rs. 1.00
1,287	09/03/2020	SUP0002385	SHREE RADHEY GOVIND TARPOLINES	110.00	20.000	Rs. 1.00
1,231	24/02/2020	SUP0002385	SHREE RADHEY GOVIND TARPOLINES	2,000.00	20.000	Rs. 1.00
968	20/12/2019	SUP0002385	SHREE RADHEY GOVIND TARPOLINES	2,000.00	20.000	Rs. 1.00
710	10/10/2019	SUP0002385	SHREE RADHEY GOVIND TARPOLINES	2,000.00	20.000	Rs. 1.00

Payment Term

15 TO 20 DAYS CREDIT AGANIST INVOICE

Against

Invoice

Days

20

%

100

Basic Amount

40,000.00

SGST %

3,600.00

CGST %

3,600.00

Total Amount

47,200.00

Term and Conditions :

Order Amendment Details

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