

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

AMIT FURNITURE GALI NO 3, CHAR KHAMBA SQR, NAGPUR NAGPUR - 440002 MAHARASHTRA Contact No. : Email Id : luckyrai@salasarsteels.com GST : 0				Order No : CSS - 01888 Order Date : 30/03/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Lucky Rai
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	SR00000070	LABOUR CHARGE		30/03/21	JOB	412.00	25.000	10,300.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
SR00000070	191	08/03/2021	A TO Z GLASS ART	1.00	30,000.000	Rs. 1.00
SR00000070	189	06/03/2021	MAHARANA FURNITURE	1.00	20,000.000	Rs. 1.00
SR00000070	170	17/02/2021	MAHARANA FURNITURE	1.00	25,000.000	Rs. 1.00
SR00000070	141	25/01/2021	MAHARANA FURNITURE	1.00	25,000.000	Rs. 1.00
SR00000070	124	04/01/2021	BALAJI TRADING COMPANY	1.00	11,500.000	Rs. 1.00

2	CON0005445	RAFTER		07/04/21	Kg	400.00	95.000	38,000.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term				Against	Days	%	Basic Amount	48,300.00
100% Advance Payment at the time of Order				Invoice	1	100	Discount @0.00 %	1,800.00
Total Amount								50,100.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	30/03/2021 11:37:00AM	1888	2021-03-30	LABOUR CHARGE	420.00	25.0000
		1888	2021-03-30	RAFTER	400.00	95.0000