SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

VISION ENTERPRISES
Rajiv Housing Socity, Jaitala, NAGPUR - 440036 MAHARASHTRA

Contact No. : 9404737449
Email Id : visionenterprises.ve@gmail.com
GST : 27AGRPN2517N1ZS

Order No : CSS - 01887
Order Date : 30/03/2021

Refrance No :
Exchange Rate : 1.00

Prepared By : **Lucky Rai**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004617	PP STRAPING ROLLS 11MM		09/04/21	Roll	40.00	1,305.000	52,200.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004617	1635	23/02/2021	MILLENIUM PACKAGING SOLUTIONS	3.00	1,000.000	Rs. 1.00
CON0004617	1639	23/02/2021	MILLENIUM PACKAGING SOLUTIONS	1.00	1,080.000	Rs. 1.00
CON0004617	1639	23/02/2021	MILLENIUM PACKAGING SOLUTIONS	5.00	1,080.000	Rs. 1.00
CON0004617	1645	23/02/2021	VISION ENTERPRISES	20.00	1,225.000	Rs. 1.00
CON0004617	1645	23/02/2021	VISION ENTERPRISES	20.00	1,225.000	Rs. 1.00
CON0004617	1543	12/02/2021	VISION ENTERPRISES	30.00	1,200.000	Rs. 1.00
CON0004617	1523	11/02/2021	VISION ENTERPRISES	2.00	1,150.000	Rs. 1.00

Payment Term	Against	Days	%
100% Advance Payment at the time of Order	Invoice	1	100

Basic Amount	52,200.00
Discount @0.00 %	1,800.00
SGST %	4,860.00
CGST %	4,860.00
Total Amount	**63,720.00**

Term and Conditions :

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.