SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GRANTH ENTERPRISES
33,CHANDRALAL NIWAS, AJINKYA PARK, HUDKESHWAR ROAD, NEW NARSALA,
NAGPUR. NAGPUR - 440009 MAHARASHTRA

Contact No. : 9420084046
Email Id : z.bhushan05@gmail.com
GST : 27ABIPZ9056C1Z6

Order No : CSS - 01878
Order Date : 27/03/2021

Refrance No :
Exchange Rate : 1.00

Prepared By : **Bhivsing Shekhawat**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002692	TRIPAL 20 X 30		06/04/21	Kg	347.16	172.000	59,711.52

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002692	1587	19/02/2021	GRANTH ENTERPRISES	250.00	160.000	Rs. 1.00
CON0002692	1480	05/02/2021	GRANTH ENTERPRISES	250.00	160.000	Rs. 1.00
CON0002692	1434	30/01/2021	GRANTH ENTERPRISES	70.00	160.000	Rs. 1.00
CON0002692	1058	01/12/2020	GRANTH ENTERPRISES	70.00	160.000	Rs. 1.00
CON0002692	574	09/09/2020	SHREE SAI SALES	90.00	160.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0003139	TENSIONER 19/32 MM STEEL		27/03/21	NOS	1.00	21,800.000	21,800.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003139	1293	12/03/2020	IMPEX MARKETING	1.00	35,000.000	Rs. 1.00
CON0003139	416	11/07/2019	IMPEX MARKETING	1.00	35,000.000	Rs. 1.00

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	81,511.52
SGST %	7,336.04
CGST %	7,336.04
Round Off	0.40
Total Amount	**96,184.00**

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.