

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PARADISE PACKAGING PVT. LTD.

The Vasai Taluka Ind. Co-Op. Estate Vasai (E) Thane NULL MUMBAI - 401208
MAHARASHTRA

Contact No. : 9821903925
Email Id : paradise@paradisepackaging.net
GST : 27AAACP3443K1ZD

Purchase Order No : CSS - 00511

Purchase Order Date : 31/08/2020

Refrance No :

Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002064	HDPE BLUE 2" M/C USE		24/09/20	Kg	1,000.00	163.000	163,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002064	373	07/08/2020	PARADISE PACKAGING PVT. LTD.	700.00	163.000	Rs. 1.00
CON0002064	1301	13/03/2020	PARADISE PACKAGING PVT. LTD.	420.00	163.000	Rs. 1.00
CON0002064	1302	13/03/2020	SHREE TRADE LINK	420.00	160.000	Rs. 1.00
CON0002064	923	10/12/2019	PARADISE PACKAGING PVT. LTD.	3,000.00	163.000	Rs. 1.00
CON0002064	924	10/12/2019	SHREE TRADE LINK	2,000.00	160.000	Rs. 1.00

Payment Term

15 TO 20 DAYS CREDIT AGANIST INVOICE

Against

Invoice

Days

20

%

100

Basic Amount	163,000.00
SGST %	14,670.00
CGST %	14,670.00
Total Amount	192,340.00

Term and Conditions :

Order Amendment Details

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