

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHREE TRADE LINK BEHIND CITY POST OFFICE BESIDE ITWARI HSNG CTY ITWARI NAGPUR NAG NAGPUR - 44002 MAHARASHTRA Contact No. : 702063594 Email Id : z.bhushan05@gmail.com GST : 27AENPJ4861R1ZL				Purchase Order No : CSS - 00512 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	500.00	160.000	80,000.00

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		Against	Days	%		
30 DAYS CREDIT IN INVOICE		Invoice	30	100		
					Basic Amount	80,000.00
					SGST %	7,200.00
					CGST %	7,200.00
					Total Amount	94,400.00

Term and Conditions :

Order Amendment Details

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