

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

RMS ENGINEERING (NGP) 12 NEAR RAJIV NAGAR BUS STOP,HINGNA ROAD,NAGPUR-440010 NAGPUR - 440010 MAHARASHTRA Contact No. : 8421763558 Email Id : rupesh_kubde@yahoo.co.in GST : 27BGGPK0160G1ZP				Order No : CSS - 00389 Order Date : 29/06/2023 Refrance No : Exchange Rate : 1.00 Representative : LUCKY RAI Entry User : SHREYAS JOSHI				Payment Term IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0005163	SLM OTO DIVERSION PULLEY OD190 ID50 MM SLM NO 04 TO 16 OTO BLOCK FITING EN8		04/07/23	NOS	3.00	3,550.000	0.00	10,650.00	18.00	1,917.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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Payment Term		Against	Days	%	Basic Amount		10,650.00
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY		Invoice	30	100	SGST		958.50
					CGST		958.50
					Total Amount		12,567.00

Term and Conditions

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate