SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

OM MARKETING & ENGG SERVICES
101 RAMKRISHNA APARTMENTS 233 CHHAPRU SQUARE CENTRAL AVENUE
NAGPUR - 440008 MAHARASHTRA

Contact No. :
Email Id : PURCHASE@SALASARSTEELS.COM
GST : 27AAAFO7509G1ZA

Order No : CSS - 00395
Order Date : 30/06/2023

Refrance No :
Exchange Rate : 1.00

Representative : **LUCKY RAI**
Entry User : **SHREYAS JOSHI**

Payment Term

30 DAYS CREDIT IN INVOICE

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	PKG0000071	MS PACKING CLIP 32 MM HT		02/07/23	NOS	2,000.00	3.750	0.00	7,500.00	18.00	1,350.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PKG0000071	272	06/06/2023	OM MARKETING & ENGG SERVICES	Rs. 1.00	1,500.00	3.750	0.00
PKG0000071	153	08/05/2023	OM MARKETING & ENGG SERVICES	Rs. 1.00	2,000.00	3.750	0.00
PKG0000071	106	25/04/2023	OM MARKETING & ENGG SERVICES	Rs. 1.00	1,000.00	3.750	0.00
PKG0000071	65	15/04/2023	OM MARKETING & ENGG SERVICES	Rs. 1.00	1,000.00	3.750	0.00
PKG0000071	2036	23/03/2023	AJANTA HARDWARE	Rs. 1.00	2,000.00	7.000	0.00

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

Basic Amount	7,500.00
SGST	675.00
CGST	675.00
Total Amount	**8,850.00**

Term and Conditions

Order Amendment Details

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