

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KSS MANUFACTURING AND TRADING COMPANY 1,2 SATPUTE LAYOUT KANHOLIBARA ROAD, HINGNA NAGPUR - 441110 MAHARASHTRA		Order No : CSS - 00397 Order Date : 30/06/2023 Refrance No : Exchange Rate : 1.00 Representative : SHREYAS GAJANAN JOSHI Entry User : SHREYAS JOSHI	<u>Payment Term</u> 50 % AGAINST ORDER
Contact No.	: 9766189898		
Email Id	: kssmanufacturing.93@gmail.com		
GST	: 27BDEPS8742R1ZI		

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	PKG0000106	TRIANGLE HOOK DIA 8MM ROD		09/07/23	NOS	1,000.00	19.200	0.00	19,200.00	18.00	3,456.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PKG0000106	299	09/06/2023	KSS MANUFACTURING AND TRADING COMPANY	Rs. 1.00	2,500.00	19.200	0.00
PKG0000106	68	15/04/2023	KSS MANUFACTURING AND TRADING COMPANY	Rs. 1.00	1,000.00	19.000	0.00
PKG0000106	2	01/04/2023	KSS MANUFACTURING AND TRADING COMPANY	Rs. 1.00	450.00	19.000	0.00
PKG0000106	2055	28/03/2023	DHATVIK INDIA PVT LTD	Rs. 1.00	2,000.00	19.200	0.00
PKG0000106	423	06/06/2022	RABI INDUSTRIES	Rs. 1.00	2,000.00	42.000	0.00

Payment Term	Against	Days	%	Basic Amount	19,200.00
50 % AGAINST ORDER	Order	1	50	SGST	1,728.00
50% AGAINST DELIVERY	Invoice	1	50	CGST	1,728.00
				Total Amount	22,656.00

Term and Conditions

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