

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

DAMANJIT SINGH SAW MILL PLOT NO.32-33, SAW MILL AREA, LASHKARIBAG, NAGPUR - 440017 MAHARASHTRA Contact No. : 9049897665 Email Id : damanjitsinghsawmill@gmail.com GST : 27BNKPS1515E1Z1				Order No : CSS - 00398 Order Date : 30/06/2023 Refrance No : Exchange Rate : 1.00 Representative : LUCKY RAI Entry User : SHREYAS JOSHI				Payment Term IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY			
---	--	--	--	--	--	--	--	---	--	--	--

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	PKG0000235 1 INCH	WOODEN PALLET 1100 MM X 1200 MM		07/07/23	NOS	2.00	880.000	0.00	1,760.00	12.00	271.20

Last 5 Purchase Transaction of Item

ItemCode		Order No	Date	Party Name	Crncy & Rate		Quantity	Rate	Discount %			
2	PKG0000235 3/4 INCH	WOODEN PALLET 1100 MM X 1200 MM			07/07/23	NOS	2.00	780.000	0.00	1,560.00	12.00	247.20

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
----------	----------	------	------------	--------------	----------	------	------------

Payment Term				Against	Days	%		
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY				Invoice	30	100		
							Basic Amount	3,320.00
							Freight charges	1,000.00
							SGST	259.20
							CGST	259.20
							Round Off	0.40
							Total Amount	4,838.00

Term and Conditions

--

Works :- E-9, MIDC Industrial Area Butibori - 441108.

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
Order Amendment Details											
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate					