

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

DILSHAD TRADING COMPANY B-122/21a, Street No-10,Shanti mohalla NEW DELHI - 243638 DELHI		Order No : CSS - 00400 Order Date : 30/06/2023	<u>Payment Term</u> 100% ADVANCE PAYMENT
Contact No. : Email Id : dilshadshikh786@gmail.com GST : 07BOXPD0624P1ZG	Refrance No : Exchange Rate : 1.00		
	Representative : LUCKY RAI Entry User : SHREYAS JOSHI		

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	PKG0000236	PLASTIC BOBIN FLANGE DIA 130 MM, L 120 MM		10/07/23	NOS	2,400.00	12.000	0.00	28,800.00	18.00	5,184.00

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	%		
100% ADVANCE PAYMENT	Invoice	0	100	Basic Amount	28,800.00
				IGST	5,184.00
				Total Amount	33,984.00

Term and Conditions

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