SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHREE RADHEY GOVIND TARPOLINES
17-26, Sai Indl. Area, M.I.D.C. Hingna Road Nagpur NAGPUR - 440023
MAHARASHTRA

Contact No. : 07104-324370
Email Id : packingsolution@hotmail.com
GST : 27ABEFS7560E1Z1

Order No : CSS - 00402
Order Date : 30/06/2023

Refrance No :
Exchange Rate : 1.00

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

Payment Term

IN CREDIT OF 45 DAYS FROM DATE OF SUPPLY

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	PKG0000195	HDPE CHAINLINK CAP COVER 12X10'' WHITE		30/06/23	NOS	4,000.00	10.000	0.00	40,000.00	18.00	7,200.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PKG0000195	322	15/06/2023	SHREE RADHEY GOVIND TARPOLINES	Rs. 1.00	4,000.00	10.000	0.00
PKG0000195	233	29/05/2023	SHREE RADHEY GOVIND TARPOLINES	Rs. 1.00	1,000.00	10.000	0.00
PKG0000195	108	25/04/2023	SHREE RADHEY GOVIND TARPOLINES	Rs. 1.00	3,000.00	10.000	0.00
PKG0000195	2049	27/03/2023	SHREE RADHEY GOVIND TARPOLINES	Rs. 1.00	3,000.00	10.000	0.00
PKG0000195	2038	24/03/2023	SHREE RADHEY GOVIND TARPOLINES	Rs. 1.00	540.00	8.500	0.00

Payment Term	Against	Days	%
IN CREDIT OF 45 DAYS FROM DATE OF SUPPLY	Invoice	45	100

Basic Amount	40,000.00
SGST	3,600.00
CGST	3,600.00
Total Amount	**47,200.00**

Term and Conditions

Order Amendment Details

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