SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

A.K ENTERPRISES
ROOM NO 389, MHADA COLONY, NEAR LOKMAT PRESS, BUTIBORI NAGPUR - 441122 MAHARASHTRA

Contact No. : 8668591629
Email Id : msingh11@gmail.com
GST : 27EGEPS9169G2ZO

Order No : CSS - 00404
Order Date : 30/06/2023

Refrance No :
Exchange Rate : 1.00

Representative : **LUCKY RAI**
Entry User : **Bhivsing Shekhawat**

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	PKG0000177	EMPTY JAMBOO BAG CAPACITY 1 MT.		30/06/23	NOS	100.00	200.000	0.00	20,000.00	18.00	3,600.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PKG0000177	192	18/05/2023	A.K ENTERPRISES	Rs. 1.00	30.00	200.000	0.00
PKG0000177	192	18/05/2023	A.K ENTERPRISES	Rs. 1.00	50.00	200.000	0.00
PKG0000177	192	18/05/2023	A.K ENTERPRISES	Rs. 1.00	20.00	200.000	0.00
PKG0000177	147	06/05/2023	ATHARVA POHARKAR	Rs. 1.00	30.00	200.000	0.00
PKG0000177	1697	14/01/2023	A.K ENTERPRISES	Rs. 1.00	200.00	200.000	0.00
PKG0000177	998	28/08/2022	A.K ENTERPRISES	Rs. 1.00	200.00	200.000	0.00
PKG0000177	490	14/06/2022	A.K ENTERPRISES	Rs. 1.00	200.00	200.000	0.00

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

Basic Amount	20,000.00
SGST	1,800.00
CGST	1,800.00
Total Amount	**23,600.00**

Term and Conditions

Order Amendment Details

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

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