

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		Order No : CSS - 00108 Order Date : 25/04/2023 Refrance No : Exchange Rate : 1.00 Representative : LUCKY RAI Entry User : SHREYAS JOSHI		<u>Payment Term</u> IN CREDIT OF 45 DAYS FROM DATE OF SUPPLY	
Contact No.	: 07104-324370				
Email Id	: packingsolution@hotmail.com				
GST	: 27ABEFS7560E1Z1				

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		02/05/23	NOS	3,000.00	10.000	0.00	30,000.00	18.00	5,400.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
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
PKG0000195	1715	18/01/2023	SHREE RADHEY GOVIND TARPOLINES	Rs. 1.00	2,000.00	8.500	0.00
PKG0000195	657	07/07/2022	PARADISE PACKAGING PVT. LTD.	Rs. 1.00	6,000.00	14.500	0.00
PKG0000195	223	04/05/2022	PARADISE PACKAGING PVT. LTD.	Rs. 1.00	2,500.00	14.500	0.00

Payment Term		Against	Days	%		
IN CREDIT OF 45 DAYS FROM DATE OF SUPPLY		Invoice	45	100		
					Basic Amount	30,000.00
					SGST	2,700.00
					CGST	2,700.00
					Total Amount	35,400.00

Term and Conditions

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	02/05/2023 10:23:00AM	108	2023-04-25	HDPE CHAINLINK CAP COVER 12X10" WHITE	3,000.00	10.0000