

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

NARAYAN AUTO PART SERVICE POLT NO 271/50 . NEELKAMAL SOCIETY SBI COLONY HINGNA ROAD NAGPUR - 440014 MAHARASHTRA Contact No. : 9822516224 Email Id : narayanautopart@gmail.com GST : 27BJPPS8427Q1ZY				Order No : CSS - 00111 Order Date : 28/04/2023 Refrance No : Exchange Rate : 1.00 Representative : LUCKY RAI Entry User : Bhivsing Shekhawat				Payment Term 15 TO 20 DAYS CREDIT AGANIST INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0005094	BAOLI TRANSMISSION HOSE		04/05/23	NOS	2.00	1,043.000	0.00	2,086.00	18.00	375.48

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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2	MCH0005095	BAOLI FUEL ELEXIBLE HOSE		04/05/23	NOS	1.00	462.000	0.00	462.00	18.00	83.16
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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3	OGC0000165	BAOLI ENGINE OIL		04/05/23	Ltr	10.00	192.000	0.00	1,920.00	18.00	345.60
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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	%					
15 TO 20 DAYS CREDIT AGANIST INVOICE				Invoice	20	100					
							Basic Amount		4,468.00		
							SGST		402.12		
							CGST		402.12		
							Round Off		0.24		
							Total Amount		5,272.00		

Term and Conditions

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				