

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL BELOW HOLICROSS CONVENT BUTIBORI NAGPUR - 440008 MAHARASHTRA Contact No. : 9373186464 Email Id : shriganeshbookdepot@gmail.com GST : 27BGFPP4443Q1ZQ				Order No : CSS - 00112 Order Date : 29/04/2023 Refrance No : Exchange Rate : 1.00 Representative : LUCKY RAI Entry User : Bhivsing Shekhawat				Payment Term 100 % AGAINST DELIVERY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SQE0000002	HAND GLOVES DOTTED		01/05/23	Pairs	1,000.00	12.010	0.00	12,010.00	5.00	600.50

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
SQE0000002	59	13/04/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	1,000.00	12.010	0.00
SQE0000002	2066	30/03/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	1,000.00	12.010	0.00
SQE0000002	1936	03/03/2023	ADITYA ENTERPRISES	Rs. 1.00	1,000.00	14.750	0.00
SQE0000002	1862	16/02/2023	ADITYA ENTERPRISES	Rs. 1.00	1,000.00	14.750	0.00
SQE0000002	1752	28/01/2023	ADITYA ENTERPRISES	Rs. 1.00	1,500.00	15.000	0.00

2	SQE0000121	HAND GLOVES RUBBER		01/05/23	Pairs	200.00	28.000	0.00	5,600.00	18.00	1,008.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
SQE0000121	1614	29/12/2022	ADITYA ENTERPRISES	Rs. 1.00	100.00	29.000	0.00
SQE0000121	1499	03/12/2022	ADITYA ENTERPRISES	Rs. 1.00	120.00	29.000	0.00
SQE0000121	1481	30/11/2022	ADITYA ENTERPRISES	Rs. 1.00	100.00	29.000	0.00
SQE0000121	1331	14/10/2022	ADITYA ENTERPRISES	Rs. 1.00	150.00	29.000	0.00
SQE0000121	866	05/08/2022	OMKAR ENTERPRISES	Rs. 1.00	200.00	32.000	0.00

3	SNR0000204	NOTE PAD SPIRAL 1/8		01/05/23	NOS	30.00	26.790	0.00	803.70	12.00	96.44
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Works :- E-9, MIDC Industrial Area Butibori - 441108.

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount	
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name		Crcny & Rate	Quantity	Rate	Discount %			
	SNR0000204	18	06/04/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		Rs. 1.00	20.00	26.790	0.00			
	SNR0000204	1934	02/03/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		Rs. 1.00	100.00	26.790	0.00			
	SNR0000204	1690	12/01/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		Rs. 1.00	50.00	26.790	0.00			
	SNR0000204	1490	01/12/2022	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		Rs. 1.00	60.00	26.790	0.00			
	SNR0000204	1400	03/11/2022	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		Rs. 1.00	100.00	26.790	0.00			
Payment Term									Against		Days	%
100 % AGAINST DELIVERY									Invoice		1	100
									Basic Amount		18,413.70	
									SGST		852.47	
									CGST		852.47	
									Round Off		0.36	
									Total Amount		20,119.00	
Term and Conditions												
Order Amendment Details												
Amend No	Entry Date & Time		Do No	Do Date	ItemName	Quantity	Rate					
0	29/04/2023 12:36:00PM		112	2023-04-29	HAND GLOVES RUBBER	200.00	28.0000					
			112	2023-04-29	HAND GLOVES DOTTED	1,000.00	12.0100					
			112	2023-04-29	NOTE PAD SPIRAL 1/8	60.00	26.7900					