SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GODAVARI MULTIPACKERS P-67, M.I.D.C. Industrial Area Hingna, Nagpur NAGPUR - 441122 MAHARASHTRA Contact No. : Email Id : NULL GST : 27AGQPA9416J1Z2	**Order No** : CSS - 00119 **Order Date** : 02/05/2023 **Refrance No** : **Exchange Rate** : 1.00 **Representative** : **LUCKY RAI** **Entry User** : **Lucky Rai**	**Payment Term** IN CREDIT OF 90 DAYS FROM DATE OF SUPPLY

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	PKG0000125	BARBED WIRE MANGLAM PRINTED PACKING SHEET 9" X 65"		09/05/23	NOS	1,000.00	16.000	0.00	16,000.00	18.00	2,880.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PKG0000125	47	11/04/2023	GODAVARI MULTIPACKERS	Rs. 1.00	1,000.00	16.000	0.00
PKG0000125	1757	30/01/2023	GODAVARI MULTIPACKERS	Rs. 1.00	1,000.00	16.000	0.00
PKG0000125	1627	31/12/2022	GODAVARI MULTIPACKERS	Rs. 1.00	1,000.00	16.000	0.00
PKG0000125	1478	28/11/2022	GODAVARI MULTIPACKERS	Rs. 1.00	300.00	16.000	0.00
PKG0000125	1672	13/01/2022	GODAVARI MULTIPACKERS	Rs. 1.00	2,000.00	16.000	0.00

Payment Term	Against	Days	%
IN CREDIT OF 90 DAYS FROM DATE OF SUPPLY	Invoice	90	100

Basic Amount	16,000.00
SGST	1,440.00
CGST	1,440.00
Total Amount	**18,880.00**

Term and Conditions

Order Amendment Details

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