SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

INDUSTRIAL & COMMERCIAL CORPORATION
AGRASEN CHOWK, GANDHIBAGH, NAGPUR NAGPUR - 440018 MAHARASHTRA

Contact No. :
Email Id : iccfidvi@yahoo.in
GST : 27AAAFI2505G1ZU

Order No : CSS - 00120
Order Date : 02/05/2023

Refrance No :
Exchange Rate : 1.00

Representative : **LUCKY RAI**
Entry User : **Lucky Rai**

Payment Term

IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0001913	PPR SOCKET 32 MM BLUE FINE 02 NEW AIR LINE WORK FOR CHAINLINK MACHINE		09/05/23	NOS	20.00	55.000	0.00	1,100.00	18.00	198.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0001913	1408	04/11/2022	INDUSTRIAL & COMMERCIAL CORPORATION	Rs. 1.00	30.00	65.000	0.00
MCH0001913	2176	26/03/2022	SHIV ENTERPRISES	Rs. 1.00	50.00	77.000	60.00
MCH0001913	1794	17/03/2021	SHIV ENTERPRISES	Rs. 1.00	10.00	27.120	0.00
MCH0001913	1505	09/02/2021	SHIV ENTERPRISES	Rs. 1.00	40.00	25.350	0.00
MCH0001913	1414	28/01/2021	SHIV ENTERPRISES	Rs. 1.00	10.00	23.400	0.00

Payment Term	Against	Days	%
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY	Invoice	30	100

Basic Amount	1,100.00
SGST	99.00
CGST	99.00
Total Amount	**1,298.00**

Term and Conditions

Order Amendment Details

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