SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SAWAL ENTERPRISES
RH 38 Indira Devi Town,Near Shree Krishna Nagar, NAGPUR NAGPUR - 440001
MAHARASHTRA

Contact No. : 7709771483
Email Id : sawalenterprisesngp@gmail.com
GST : 27CQVPS5376J1ZP

Order No : CSS - 00122
Order Date : 02/05/2023

Refrance No :
Exchange Rate : 1.00

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

Payment Term

30 DAYS CREDIT AGANIST INVOICE

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	OGC0000016	POWDER HYDRATED LIME		09/05/23	Kg	2,000.00	14.000	0.00	28,000.00	18.00	5,040.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
OGC0000016	2053	28/03/2023	SAWAL ENTERPRISES	Rs. 1.00	2,000.00	14.000	0.00
OGC0000016	1745	25/01/2023	SAWAL ENTERPRISES	Rs. 1.00	2,000.00	14.500	0.00
OGC0000016	1669	06/01/2023	SAWAL ENTERPRISES	Rs. 1.00	2,000.00	16.000	0.00
OGC0000016	1634	02/01/2023	SAWAL ENTERPRISES	Rs. 1.00	1,310.00	16.000	0.00
OGC0000016	1555	16/12/2022	SAWAL ENTERPRISES	Rs. 1.00	2,000.00	16.000	0.00

Payment Term	Against	Days	%
30 DAYS CREDIT AGANIST INVOICE	Invoice	30	100

Basic Amount	28,000.00
SGST	2,520.00
CGST	2,520.00
Total Amount	**33,040.00**

Term and Conditions

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.