

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

JAIN ACID & CHEMICALS OFF 19/A CENTRAN AVENUE NEAR RAPID TRANSPORT GANDHIBAGH NAGPUR GANDHIAGH NAGPUR 440032 NAGPUR - 440032 MAHARASHTRA Contact No. : 9822223911 Email Id : Jainacid77@gmail.com GST : 27AAAFJ5327P1Z0				Order No : CSS - 00131 Order Date : 04/05/2023 Refrance No : Exchange Rate : 1.00 Representative : LUCKY RAI Entry User : Lucky Rai				Payment Term 30 DAYS CREDIT IN INVOICE			
---	--	--	--	--	--	--	--	--	--	--	--

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	OGC0000015	POWDER BOREX		02/06/23	KGS	2,500.00	92.000	0.00	230,000.00	18.00	41,400.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
OGC0000015	102	24/04/2023	JAIN ACID & CHEMICALS	Rs. 1.00	1,000.00	92.000	0.00
OGC0000015	46	11/04/2023	JAIN ACID & CHEMICALS	Rs. 1.00	2,000.00	92.000	0.00
OGC0000015	2067	31/03/2023	JAIN ACID & CHEMICALS	Rs. 1.00	1,000.00	94.000	0.00
OGC0000015	2019	20/03/2023	JAIN ACID & CHEMICALS	Rs. 1.00	500.00	94.000	0.00
OGC0000015	1706	16/01/2023	JAIN ACID & CHEMICALS	Rs. 1.00	3,000.00	88.000	0.00

Payment Term		Against	Days	%	Basic Amount		230,000.00
30 DAYS CREDIT IN INVOICE		Invoice	30	100	SGST		20,700.00
					CGST		20,700.00
					Total Amount		271,400.00

Term and Conditions

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate