SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ADITYA ENTERPRISES
SHOP NO 5WADI NAGPUR - 440023 MAHARASHTRA

Contact No. :
Email Id : aaditya.enterprises14@gmail.com
GST : 27AGNPB2681D1ZK

Order No : CSS - 00132
Order Date : 04/05/2023

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	MCH0001487	BOLT CUTTER 24"		23/05/23	NOS	4.00	1,620.000	28.00	4,665.60	18.00	839.80

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0001487	27	06/04/2023	ADITYA ENTERPRISES	Rs. 1.00	10.00	1,620.000	28.00
MCH0001487	1604	28/12/2022	ADITYA ENTERPRISES	Rs. 1.00	5.00	1,120.000	28.00
MCH0001487	1249	04/10/2022	ADITYA ENTERPRISES	Rs. 1.00	5.00	1,100.000	0.00
MCH0001487	454	09/06/2022	AJANTA HARDWARE	Rs. 1.00	5.00	1,175.000	0.00
MCH0001487	362	24/05/2022	AJANTA HARDWARE	Rs. 1.00	10.00	1,175.000	0.00

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

Basic Amount	4,665.60
SGST	419.90
CGST	419.90
Round Off	0.40
Total Amount	**5,505.00**

Term and Conditions

Order Amendment Details

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