

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

THE LIGHT STUDIO 17 , gandhibag opp sut market NAGPUR - 44002 MAHARASHTRA		Order No : CSS - 00134 Order Date : 05/05/2023		<u>Payment Term</u> IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY
Contact No. : 9373400867 Email Id : lightstudio001@gmail.com GST : 27BOYPS7891L1ZF		Refrance No : Exchange Rate : 1.00		
		Representative : LUCKY RAI Entry User : Lucky Rai		

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	ELC0000050	CABLE 1.5X4 CORE CU. FLEX. for electrical use on daily basis MAKE - FINOLEX		12/05/23	Mtr	300.00	59.000	0.00	17,700.00	18.00	3,186.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
ELC0000050	142	17/01/2023	THE LIGHT STUDIO	Rs. 1.00	500.00	54.960	0.00
ELC0000050	1195	24/09/2022	METRO ELECTRICALS & INDUSTRIAL AGENCY	Rs. 1.00	500.00	114.290	45.00
ELC0000050	769	22/07/2022	METRO ELECTRICALS & INDUSTRIAL AGENCY	Rs. 1.00	500.00	106.920	46.50
ELC0000050	31	05/04/2022	METRO ELECTRICALS	Rs. 1.00	300.00	63.000	0.00
ELC0000050	2107	15/03/2022	METRO ELECTRICALS & INDUSTRIAL AGENCY	Rs. 1.00	300.00	117.720	42.50

Payment Term		Against	Days	%	Basic Amount		17,700.00
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY		Invoice	30	100	SGST		1,593.00
					CGST		1,593.00
					Total Amount		20,886.00

Term and Conditions

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	05/05/2023 12:01:00PM	134	2023-05-05	CABLE 1.5X4 CORE CU. FLEX.	300.00	59.0000