

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

VIJAY SHENDRE Shop Np. 61, B Handloom,Market, Gandhibagh, NAGPUR GANDHIBAGH NAGPUR NAGPUR - 440002 MAHARASHTRA Contact No. : 9373618349 Email Id : nilesh.shendre@gmail.com GST : 27CVOPS1176A1ZF				Order No : CSS - 00825 Order Date : 05/10/2023 Refrance No : Exchange Rate : 1.00 Representative : BHAGIRATH PRAJAPAT Entry User : Consumable STORE				Payment Term 30 DAYS CREDIT IN INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SNR0000009	WASTE COTTON		05/10/23	Kg	200.00	36.000	0.00	7,200.00	5.00	360.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SNR0000009	674	28/08/2023	VIJAY SHENDRE	Rs. 1.00	200.00	36.000	0.00
SNR0000009	654	24/08/2023	VIJAY SHENDRE	Rs. 1.00	200.00	36.000	0.00
SNR0000009	602	10/08/2023	VIJAY SHENDRE	Rs. 1.00	200.00	36.000	0.00
SNR0000009	526	20/07/2023	VIJAY SHENDRE	Rs. 1.00	200.00	36.000	0.00
SNR0000009	421	04/07/2023	VIJAY SHENDRE	Rs. 1.00	200.00	36.000	0.00

Payment Term		Against	Days	%		
30 DAYS CREDIT IN INVOICE		Invoice	30	100		
					Basic Amount	7,200.00
					SGST	180.00
					CGST	180.00
					Total Amount	7,560.00

Term and Conditions

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