SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

UNIVERSAL ENTERPRISES
F-1, Shubham Tower, R.P.T.S. Road, Ajni Square, Nagpur-440 015 (M.S.) NAGPUR - 440015 MAHARASHTRA

Contact No. : 7987341375
Email Id : skfcse3.uningp@gmail.com
GST : 27AAAFU8884C1ZW

Order No : CSS - 00151
Order Date : 06/05/2023
Refrance No :
Exchange Rate : 1.00
Representative : **LUCKY RAI**
Entry User : **SHREYAS JOSHI**

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	MCH0000086	BEARING 6200 ZZ		21/05/23	NOS	40.00	203.000	36.00	5,196.80	18.00	935.42

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0000086	99	22/04/2023	UNIVERSAL ENTERPRISES	Rs. 1.00	20.00	183.000	36.00
MCH0000086	1836	11/02/2023	UNIVERSAL ENTERPRISES	Rs. 1.00	40.00	183.000	36.00
MCH0000086	1642	02/01/2023	UNIVERSAL ENTERPRISES	Rs. 1.00	50.00	183.000	36.00
MCH0000086	1550	15/12/2022	UNIVERSAL ENTERPRISES	Rs. 1.00	50.00	183.000	36.00
MCH0000086	1365	21/10/2022	UNIVERSAL ENTERPRISES	Rs. 1.00	50.00	183.000	35.00

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

Basic Amount	5,196.80
SGST	467.71
CGST	467.71
Round Off	0.22
Total Amount	**6,132.00**

Term and Conditions

Order Amendment Details

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