

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ATHARVA POHARKAR 23/24 FLATNO.403, INDRAYANI MODERN ENCLAVE SOCIETY, PRATAP NAGAR, NAGPUR - 440022 MAHARASHTRA Contact No. : 7447408797 Email Id : sandip_poharkar@rediffmail.com GST : -				Order No : CSS - 00147 Order Date : 06/05/2023 Refrance No : Exchange Rate : 1.00 Representative : SANDIP POHARKAR Entry User : Bhivsing Shekhawat				Payment Term 100 % AGAINST DELIVERY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	PKG0000177	EMPTY JAMBOO BAG CAPACITY 1 MT.		09/05/23	NOS	30.00	200.000	0.00	6,000.00	0.00	0.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PKG0000177	1697	14/01/2023	A.K ENTERPRISES	Rs. 1.00	200.00	200.000	0.00
PKG0000177	998	28/08/2022	A.K ENTERPRISES	Rs. 1.00	200.00	200.000	0.00
PKG0000177	490	14/06/2022	A.K ENTERPRISES	Rs. 1.00	200.00	200.000	0.00
PKG0000177	2103	15/03/2022	A.K ENTERPRISES	Rs. 1.00	200.00	200.000	0.00
PKG0000177	1779	31/01/2022	S B ENTERPRISES	Rs. 1.00	5.00	500.000	0.00

Payment Term		Against	Days	%	Basic Amount		6,000.00
100 % AGAINST DELIVERY		Invoice	1	100	Total Amount		6,000.00

Term and Conditions

Order Amendment Details

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