

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

RECENT MARKETING Vishal Complex . Opp Saibaba Mandir, Wardha Road, NAGPUR Nagpur-440015 NAGPUR - 440015 MAHARASHTRA Contact No. : 9313219098 Email Id : recent_nagpur@rediffmail.com GST : 27AFKPC5883J1Z1				Order No : MAC - 00047 Order Date : 06/09/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			Payment Term 63 DAYS DATE OF INVOICE			
--	--	--	--	--	--	--	---	--	--	--

Sr No	Item Code	Item Name	HSN Code	Quantity	Unit	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	CON0002789	GROUTING CEMENT		500.00	KGS	20.800	0.00	10,400.00	18.00	1,872.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Currency Rate	Rate
CON0002789	39	04/08/2021	RECENT MARKETING	500.00	Rs. 1.00	20.800
CON0002789	132	02/02/2021	RECENT MARKETING	2,000.00	Rs. 1.00	18.724
CON0002789	86	18/11/2020	RECENT MARKETING	500.00	Rs. 1.00	18.724
CON0002789	83	11/11/2020	RECENT MARKETING	500.00	Rs. 1.00	18.724
CON0002789	76	04/11/2020	RECENT MARKETING	500.00	Rs. 1.00	18.724

								Basic Amount	10,400.00
								SGST %	936.00
								CGST %	936.00
								Total Amount	12,272.00

Term and Conditions :

Order Amendment Details

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