

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 - 01443 Order Date : 07/02/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : Consumable STORE				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	SNR0000009	WASTE COTTON		07/02/24	Kg	200.00	36.000	0.00	7,200.00	18.00	1,296.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SNR0000009	1260	05/01/2024	VIJAY SHENDRE	Rs. 1.00	200.00	36.000	0.00
SNR0000009	1097	14/12/2023	VIJAY SHENDRE	Rs. 1.00	200.00	35.000	0.00
SNR0000009	1012	28/11/2023	VIJAY SHENDRE	Rs. 1.00	200.00	36.000	0.00
SNR0000009	911	02/11/2023	VIJAY SHENDRE	Rs. 1.00	200.00	36.000	0.00
SNR0000009	825	05/10/2023	VIJAY SHENDRE	Rs. 1.00	200.00	36.000	0.00

2	SNR0000009	WASTE COTTON		07/02/24	Kg	100.00	36.000	0.00	3,600.00	18.00	648.00
---	------------	--------------	--	----------	----	--------	--------	------	----------	-------	--------

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SNR0000009	1260	05/01/2024	VIJAY SHENDRE	Rs. 1.00	200.00	36.000	0.00
SNR0000009	1097	14/12/2023	VIJAY SHENDRE	Rs. 1.00	200.00	35.000	0.00
SNR0000009	1012	28/11/2023	VIJAY SHENDRE	Rs. 1.00	200.00	36.000	0.00
SNR0000009	911	02/11/2023	VIJAY SHENDRE	Rs. 1.00	200.00	36.000	0.00
SNR0000009	825	05/10/2023	VIJAY SHENDRE	Rs. 1.00	200.00	36.000	0.00

Payment Term				Against	Days	%	Basic Amount		10,800.00
30 DAYS CREDIT IN INVOICE				Invoice	30	100	SGST		972.00
							CGST		972.00
							Total Amount		12,744.00

Term and Conditions

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
Order Amendment Details											
Amend No	Entry Date & Time		Do No	Do Date	ItemName	Quantity	Rate				