SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PRASAD PAPER PRODUCTS
plot no 163 A, Veeer Chakra colony, fire Eng. College, Road Off Katol Road
NAGPUR - 440013 MAHARASHTRA

Contact No. : 9890330215
Email Id : sandeep@sabsticks.com
GST : 27AINPG7831J1ZV

Order No : CSS - 01442
Order Date : 07/02/2024

Refrance No :
Exchange Rate : 1.00

Representative : **ANAND SINGH**
Entry User : **MANISH GUJJAR**

Payment Term

IN CREDIT OF 45 DAYS FROM DATE OF SUPPLY

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	PKG0000005	RIBBON 80X300 MTR		07/02/24	NOS	40.00	195.000	0.00	7,800.00	18.00	1,404.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PKG0000005	369	24/06/2023	KUMAR ENTERPRISES	Rs. 1.00	10.00	255.000	0.00
PKG0000005	107	25/04/2023	KUMAR ENTERPRISES	Rs. 1.00	30.00	255.000	0.00
PKG0000005	1623	30/12/2022	KUMAR ENTERPRISES	Rs. 1.00	30.00	255.000	0.00
PKG0000005	1268	04/10/2022	PRASAD PAPER PRODUCTS	Rs. 1.00	5.00	300.000	0.00
PKG0000005	1247	03/10/2022	KUMAR ENTERPRISES	Rs. 1.00	50.00	255.000	0.00

Payment Term	Against	Days	%
IN CREDIT OF 45 DAYS FROM DATE OF SUPPLY	Invoice	45	100

Basic Amount	7,800.00
SGST	702.00
CGST	702.00
Total Amount	**9,204.00**

Term and Conditions

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.