SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GRANTH ENTERPRISES
33,CHANDRALAL NIWAS, AJINKYA PARK, HUDKESHWAR ROAD, NEW NARSALA, NAGPUR. NAGPUR - 440009 MAHARASHTRA

Contact No. : 9420084046
Email Id : z.kanchan16@gmail.com
GST : 27ABIPZ9056C1Z6

Order No : CSS - 01449
Order Date : 08/02/2024

Refrance No :
Exchange Rate : 1.00

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

Payment Term

IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	PKG0000044	POLYTHENE 300 MICRON 44''		04/03/24	Kg	700.00	123.000	0.00	86,100.00	18.00	15,498.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PKG0000044	1078	10/12/2023	GRANTH ENTERPRISES	Rs. 1.00	500.00	123.000	0.00
PKG0000044	498	14/07/2023	SHREE TRADE LINK	Rs. 1.00	500.00	126.000	0.00
PKG0000044	418	04/07/2023	SHREE RADHEY GOVIND TARPOLINES	Rs. 1.00	300.00	130.000	0.00
PKG0000044	1287	07/10/2022	SHREE TRADE LINK	Rs. 1.00	400.00	161.000	0.00
PKG0000044	1101	04/10/2021	GRANTH ENTERPRISES	Rs. 1.00	441.40	152.000	0.00

Payment Term	Against	Days	%
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY	Invoice	30	100

Basic Amount	86,100.00
SGST	7,749.00
CGST	7,749.00
Total Amount	**101,598.00**

Term and Conditions

Order Amendment Details

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