

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

DAMANJIT SINGH SAW MILL PLOT NO.32-33, SAW MILL AREA, LASHKARIBAG, NAGPUR - 440017 MAHARASHTRA Contact No. : 9049897665 Email Id : damanjitsinghsawmill@gmail.com GST : 27BNKPS1515E1Z1				Order No : CSS - 01447 Order Date : 08/02/2024 Refrance No : Exchange Rate : 1.00 Representative : LUCKY RAI Entry User : MANISH GUJJAR				Payment Term IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	CGS0000086	WOODEN PALLET 800 MM X 800 MM		08/02/24	NOS	30.00	550.000	0.00	16,500.00	18.00	2,970.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
CGS0000086	1153	23/12/2023	DAMANJIT SINGH SAW MILL	Rs. 1.00	20.00	600.000	0.00
CGS0000086	796	29/09/2023	DAMANJIT SINGH SAW MILL	Rs. 1.00	20.00	550.000	0.00
CGS0000086	616	11/08/2023	DAMANJIT SINGH SAW MILL	Rs. 1.00	25.00	550.000	0.00
CGS0000086	309	12/06/2023	DAMANJIT SINGH SAW MILL	Rs. 1.00	20.00	550.000	0.00
CGS0000086	278	06/06/2023	DAMANJIT SINGH SAW MILL	Rs. 1.00	25.00	550.000	0.00

Payment Term		Against	Days	%		
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY		Invoice	30	100		
					Basic Amount	16,500.00
					SGST	1,485.00
					CGST	1,485.00
					Total Amount	19,470.00

Term and Conditions

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate