SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHREERAM ENGINEERING SOLUTIONS
FLAT NO101, F- WING BLOCK -A, HINGNA ROAD PIONEER WOODS,WANADONGRI, NAGPUR - 441110 MAHARASHTRA

Contact No. : 8805993131
Email Id : shreerames@yahoo.com
GST : 27APFPP7244F1ZQ

Order No : CSS - 00290
Order Date : 08/06/2023

Refrance No :
Exchange Rate : 1.00

Representative : **SHREYAS GAJANAN JOSHI**
Entry User : **SHREYAS JOSHI**

Payment Term

100% ADVANCE PAYMENT

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0005140	EMERY PAPER 50G 275X1220		08/06/23	NOS	500.00	482.000	0.00	241,000.00	18.00	43,380.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %

Payment Term	Against	Days	%
100% ADVANCE PAYMENT	Order	0	100

Basic Amount	241,000.00
SGST	21,690.00
CGST	21,690.00
Total Amount	**284,380.00**

Term and Conditions

Order Amendment Details

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