

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

VISHWAS WOOD PACKERS Behind Nagar Parishad, Main Road, Saoner Dist. Nagpur (M.S.) NAGPUR - 441107 MAHARASHTRA Contact No. : 9595061150 Email Id : vishwaswoodpackerssaoner@gmail.com GST : 27ABWPP3669H1ZT				Order No : CSS - 00259 Order Date : 04/06/2023 Refrance No : Exchange Rate : 1.00 Representative : SANTOSH HEDAU Entry User : Bhivsing Shekhawat				Payment Term 15 DAYS CREDIT AGANIST INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	PKG0000228	WOODEN PALLET 830 MM X 830 MM		23/06/23	NOS	7.00	550.000	0.00	3,850.00	12.00	462.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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2	PKG0000229	WOODEN PALLET 760 MM X 830 MM		03/07/23	NOS	8.00	550.000	0.00	4,400.00	12.00	528.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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Payment Term		Against	Days	%	Basic Amount		8,250.00
15 DAYS CREDIT AGANIST INVOICE		Invoice	15	100	SGST		495.00
					CGST		495.00
					Total Amount		9,240.00

Term and Conditions

Order Amendment Details

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