SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHREE RADHEY GOVIND TARPOLINES 17-26, Sai Indl. Area, M.I.D.C. Hingna Road Nagpur NAGPUR - 440023 MAHARASHTRA Contact No. : 07104-324370 Email Id : packingsolution@hotmail.com GST : 27ABEFS7560E1Z1	**Order No** : CSS - 01455 **Order Date** : 09/02/2024 **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	PKG0000227	FIRST WIRE PRINTEDPOLYTHENE 100 MICRON W 965 MM		09/02/24	Kg	500.00	140.000	0.00	70,000.00	18.00	12,600.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PKG0000227	1430	05/02/2024	VAIBHAV PLASTO PRINTING & PACKAGING PVT. LTD	Rs. 1.00	500.00	140.000	0.00
PKG0000227	739	09/09/2023	VAIBHAV PLASTO PRINTING & PACKAGING PVT. LTD	Rs. 1.00	1,500.00	123.000	0.00
PKG0000227	673	28/08/2023	VAIBHAV PLASTO PRINTING & PACKAGING PVT. LTD	Rs. 1.00	600.00	123.000	0.00
PKG0000227	379	28/06/2023	VAIBHAV PLASTO PRINTING & PACKAGING PVT. LTD	Rs. 1.00	880.00	120.000	0.00
PKG0000227	241	31/05/2023	VAIBHAV PLASTO PRINTING & PACKAGING PVT. LTD	Rs. 1.00	200.00	130.000	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
2	PKG0000245	FIRST WIRE PRINTED POLYTHENE 142 MICRON W 455 MM		19/02/24	Kg	500.00	140.000	0.00	70,000.00	18.00	12,600.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PKG0000245	1430	05/02/2024	VAIBHAV PLASTO PRINTING & PACKAGING PVT. LTD	Rs. 1.00	500.00	130.000	0.00
PKG0000245	1123	18/12/2023	VAIBHAV PLASTO PRINTING & PACKAGING PVT. LTD	Rs. 1.00	1,500.00	108.000	0.00
PKG0000245	882	22/10/2023	VAIBHAV PLASTO PRINTING & PACKAGING PVT. LTD	Rs. 1.00	1,000.00	110.000	0.00
PKG0000245	739	09/09/2023	VAIBHAV PLASTO PRINTING & PACKAGING PVT. LTD	Rs. 1.00	50.00	116.000	0.00

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

Basic Amount	140,000.00
SGST	12,600.00
CGST	12,600.00
Total Amount	**165,200.00**

Term and Conditions

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount

Order Amendment Details

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