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 - 00162
Order Date : 09/05/2023

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	MCH0001388	EMERY PAPER 60G 275X1220		23/05/23	NOS	400.00	482.000	0.00	192,800.00	18.00	34,704.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0001388	17	04/04/2023	ABRATECH CORPORATION	Rs. 1.00	300.00	550.000	0.00
MCH0001388	1942	05/03/2023	ABRATECH CORPORATION	Rs. 1.00	600.00	550.000	0.00
MCH0001388	1800	07/02/2023	ABRATECH CORPORATION	Rs. 1.00	500.00	550.000	0.00
MCH0001388	1603	28/12/2022	ABRATECH CORPORATION	Rs. 1.00	100.00	550.000	0.00
MCH0001388	1585	22/12/2022	ABRATECH CORPORATION	Rs. 1.00	500.00	550.000	0.00

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

Basic Amount	192,800.00
SGST	17,352.00
CGST	17,352.00
Total Amount	**227,504.00**

Term and Conditions

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.