# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

**SAWAL ENTERPRISES**
RH 38 Indira Devi Town,Near Shree Krishna Nagar, NAGPUR NAGPUR - 440001
MAHARASHTRA

Contact No. : 7709771483
Email Id : sawalenterprisesngp@gmail.com
GST : 27CQVPS5376J1ZP

**Order No** : CSS - 01461
**Order Date** : 09/02/2024

**Refrance No** :
**Exchange Rate** : 1.00

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

**Payment Term**

30 DAYS CREDIT AGANIST INVOICE

| Sr. | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Discount % | Rs. Amount | GST (%) | GST Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | OGC0000023 | SULPHURIC ACID | | 16/02/24 | Ltr | 6,000.00 | 10.000 | 0.00 | 60,000.00 | 18.00 | 10,800.00 |

### Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Crncy & Rate | Quantity | Rate | Discount % |
|---|---|---|---|---|---|---|---|
| OGC0000023 | 1237 | 04/01/2024 | SAWAL ENTERPRISES | Rs. 1.00 | 6,000.00 | 10.000 | 0.00 |
| OGC0000023 | 1165 | 25/12/2023 | SAWAL ENTERPRISES | Rs. 1.00 | 4,500.00 | 10.000 | 0.00 |
| OGC0000023 | 987 | 20/11/2023 | JAIN ACID & CHEMICALS | Rs. 1.00 | 2,000.00 | 12.000 | 0.00 |
| OGC0000023 | 879 | 22/10/2023 | SUPER CHEM | Rs. 1.00 | 1,000.00 | 12.000 | 0.00 |
| OGC0000023 | 872 | 19/10/2023 | SAWAL ENTERPRISES | Rs. 1.00 | 4,000.00 | 10.000 | 0.00 |

| Payment Term | Against | Days | % |
|---|---|---|---|
| 30 DAYS CREDIT AGANIST INVOICE | Invoice | 30 | 100 |

| | |
|---|---|
| Basic Amount | 60,000.00 |
| SGST | 5,400.00 |
| CGST | 5,400.00 |
| **Total Amount** | **70,800.00** |

**Term and Conditions**

### Order Amendment Details

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