

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

OMKAR ENTERPRISES JUNI MAGALWARI GASH BAZAR NEAR JAGANATH SWAMI MANDIR NULL NAGPUR - 440008 MAHARASHTRA Contact No. : 9860161692 Email Id : omkar.ent@gmail.com GST : 27ABIPU2356C1ZM				Order No : CSS - 00920 Order Date : 09/09/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau	Payment Term 15 TO 20 DAYS CREDIT AGANIST INVOICE
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Sr No	Item Code	Item Name	HSN Code	Quantity	Unit	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	CON0001953	HAND GLOVES DOTTED		1,500.00	Pairs	18.000	0.00	27,000.00	5.00	1,350.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Currency Rate	Rate
CON0001953	758	16/08/2021	OMKAR ENTERPRISES	1,000.00	Rs. 1.00	18.000
CON0001953	559	16/07/2021	OMKAR ENTERPRISES	1,000.00	Rs. 1.00	18.000
CON0001953	337	11/06/2021	OMKAR ENTERPRISES	2,000.00	Rs. 1.00	18.000
CON0001953	140	14/05/2021	OMKAR ENTERPRISES	2,000.00	Rs. 1.00	18.000
CON0001953	112	07/05/2021	OMKAR ENTERPRISES	2,000.00	Rs. 1.00	18.000

								Basic Amount	27,000.00
								SGST %	675.00
								CGST %	675.00
								Total Amount	28,350.00

Term and Conditions :

Order Amendment Details

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