SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SUNDEEP PRODUCTS
427, GURDWARA ROAD, MODINAGAR GHAZIABAD - 201204 UTTAR PRADESH

Contact No. : 9837149910
Email Id : sundeepproducts@hotmail.com
GST : 09ABIPG9060H1ZH

Order No : CSS - 00469
Order Date : 10/07/2023

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	OGC0000163	DRAPHIL WIRE DRAWING LUBRICANTS		12/07/23	Kg	1,040.00	79.500	0.00	82,680.00	18.00	14,882.40

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
OGC0000163	1996	13/03/2023	SUNDEEP PRODUCTS	Rs. 1.00	3,200.00	79.500	0.00
OGC0000163	1889	24/02/2023	SUNDEEP PRODUCTS	Rs. 1.00	80.00	80.000	0.00

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

Basic Amount	82,680.00
IGST	14,882.40
Round Off	0.40
Total Amount	**97,562.00**

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.