# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

**SHREE TRADE LINK**
BEHIND CITY POST OFFICE BESIDE ITWARI HSNG CTY ITWARI NAGPUR
NAGPUR NAGPUR - 44002 MAHARASHTRA

Contact No. : 0
Email Id : notgiven@gmail.com
GST : 27AENPJ4861R1ZL

**Order No** : CSS - 00470
**Order Date** : 10/07/2023

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

**Representative** : **LUCKY RAI**
**Entry User** : **SHREYAS JOSHI**

**Payment Term**

IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY

| Sr. | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Discount % | Rs. Amount | GST (%) | GST Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | PKG0000038 | BOPP TAPE TRANSPARENT 3'' | | 24/07/23 | Box | 9.00 | 1,860.000 | 0.00 | 16,740.00 | 18.00 | 3,013.20 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Crncy & Rate | Quantity | Rate | Discount % |
|---|---|---|---|---|---|---|---|
| PKG0000038 | 419 | 04/07/2023 | SHREE TRADE LINK | Rs. 1.00 | 7.00 | 1,860.000 | 0.00 |
| PKG0000038 | 268 | 05/06/2023 | SHREE TRADE LINK | Rs. 1.00 | 20.00 | 1,860.000 | 0.00 |
| PKG0000038 | 213 | 25/05/2023 | POORVIKA INDUSTRIES | Rs. 1.00 | 1.00 | 1,360.000 | 0.00 |
| PKG0000038 | 189 | 18/05/2023 | SHREE TRADE LINK | Rs. 1.00 | 20.00 | 1,925.000 | 0.00 |
| PKG0000038 | 159 | 08/05/2023 | SHREE TRADE LINK | Rs. 1.00 | 5.00 | 1,950.000 | 0.00 |

| Payment Term | Against | Days | % |
|---|---|---|---|
| IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY | Invoice | 30 | 100 |

| | |
|---|---|
| Basic Amount | 16,740.00 |
| SGST | 1,506.60 |
| CGST | 1,506.60 |
| Round Off | 0.20 |
| **Total Amount** | **19,753.00** |

**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.