

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SAWAL ENTERPRISES RH 38 Indira Devi Town,Near Shree Krishna Nagar, NAGPUR NAGPUR - 440001 MAHARASHTRA				Order No : CSS - 01461 Order Date : 09/02/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				Payment Term 30 DAYS CREDIT AGANIST INVOICE			
Contact No.	: 7709771483										
Email Id	: sawalenterprisesngp@gmail.com										
GST	: 27CQVPS5376J1ZP										

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