

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GOLDEN REFRIGERATION CO. YOGLAKSHMI COMPLEX, SHOP NO 29, BLOCK B, MODI NO 1, SITABURDI NAGPUR - 440012 MAHARASHTRA Contact No. : 9403205743 Email Id : goldenref1965@gmail.com GST : 27AAHPL8827D1ZK				Order No : CSS - 01460 Order Date : 09/02/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				Payment Term IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0005493	BLOWER IMPELLER MODEL NO.YS - 7132 750 V, 2800 RPM		16/02/24	NOS	5.00	1,350.000	0.00	6,750.00	18.00	1,215.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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Payment Term		Against	Days	%		
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY		Invoice	30	100		
					Basic Amount	6,750.00
					SGST	607.50
					CGST	607.50
					Total Amount	7,965.00

Term and Conditions

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate