

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHREERAM ENGINEERING SOLUTIONS FLAT NO101, F- WING BLOCK -A, HINGNA ROAD PIONEER WOODS,WANADONGRI, NAGPUR - 441110 MAHARASHTRA Contact No. : 8805993131 Email Id : shreerames@yahoo.com GST : 27APFPP7244F1ZQ				Order No : CSS - 00429 Order Date : 04/07/2023 Refrance No : Exchange Rate : 1.00 Representative : SHREYAS GAJANAN JOSHI Entry User : SHREYAS JOSHI				Payment Term 100% ADVANCE PAYMENT			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0005140	EMERY PAPER 50G 275X1220		22/07/23	NOS	300.00	482.000	0.00	144,600.00	18.00	26,028.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0005140	290	08/06/2023	SHREERAM ENGINEERING SOLUTIONS	Rs. 1.00	500.00	482.000	0.00

Payment Term				Against	Days	%		
100% ADVANCE PAYMENT				Order	0	100		
							Basic Amount	144,600.00
							SGST	13,014.00
							CGST	13,014.00
							Total Amount	170,628.00

Term and Conditions

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	09/07/2023 12:27:00PM	429	2023-07-04	EMERY PAPER 50G 275X1220	300.00	482.0000