SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

S.P. ENTERPRIESE
PLOT NO.W/01, INDORAMA GATE NO.1 NEAR WATER TANK, MIDC INDUSTRIAL AREA BUTIBORI, NAGPUR-441122 NAGPUR - 441122 MAHARASHTRA

Contact No. : 9660509767
Email Id : spenterprises01985@gmail.com
GST : 27BROPS7744F1Z4

Order No : CSS - 01203
Order Date : 29/12/2023
Refrance No :
Exchange Rate : 1.00
Representative : **ANAND SINGH**
Entry User : **MANISH GUJJAR**

Payment Term

15 DAYS CREDIT

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0001361	ASBESTOS GLAND 06 MM		17/01/24	Kg	50.00	1,368.000	0.00	68,400.00	18.00	12,312.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0001361	1059	06/12/2023	S.P. ENTERPRIESE	Rs. 1.00	20.00	1,368.000	0.00
MCH0001361	1059	06/12/2023	S.P. ENTERPRIESE	Rs. 1.00	5.00	750.000	0.00
MCH0001361	982	19/11/2023	S.P. ENTERPRIESE	Rs. 1.00	25.00	350.000	0.00
MCH0001361	890	27/10/2023	S.P. ENTERPRIESE	Rs. 1.00	5.00	350.000	0.00
MCH0001361	161	09/05/2023	ASBESTOS INDIA	Rs. 1.00	50.00	170.000	0.00
MCH0001361	105	25/04/2023	METALS & MACHINERY CORPORATION	Rs. 1.00	20.00	812.700	0.00

Payment Term	Against	Days	%
15 DAYS CREDIT	Invoice	15	100

Basic Amount	68,400.00
SGST	6,156.00
CGST	6,156.00
Total Amount	**80,712.00**

Term and Conditions

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate