SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHRI SIDDHIVINAYAK ENTERPRISES
H no 6, Ap Kole, Taluka Karad dist satara, Satara SATARA - 415103
MAHARASHTRA

Contact No. :
Email Id : ssenterprises17216@gmail.com
GST : 27BRYPP6408H1Z2

Order No : MAC - 00014
Order Date : 11/05/2023

Refrance No :
Exchange Rate : 1.00

Representative : **LUCKY RAI**
Entry User : **Lucky Rai**

Payment Term

IN CREDIT OF 15 DAYS FROM DATE OF SUPPLY

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0005114 PP	PP FOOT VALVE 1"		16/05/23	NOS	1.00	605.000	0.00	605.00	18.00	108.90

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %

Payment Term	Against	Days	%
IN CREDIT OF 15 DAYS FROM DATE OF SUPPLY	Invoice	15	100

Basic Amount	605.00
SGST	54.45
CGST	54.45
Round Off	0.10
Total Amount	**714.00**

Term and Conditions

Order Amendment Details

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