

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KUMAR ENTERPRISES 39, NARENDRA NAGAR, NAGPUR - 440018 MAHARASHTRA Contact No. : 9822225658 Email Id : kumarenterprises19@gmail.com GST : 27BLMPB3158E1Z9				Order No : CSS - 00167 Order Date : 11/05/2023 Refrance No : Exchange Rate : 1.00 Representative : LUCKY RAI Entry User : Lucky Rai	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	PKG0000072	WHITE PLAIN STICKER 75X112		18/05/23	NOS	20,000.00	0.720	0.00	14,400.00	18.00	2,592.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PKG0000072	107	25/04/2023	KUMAR ENTERPRISES	Rs. 1.00	35,000.00	0.720	0.00
PKG0000072	1907	26/02/2023	KUMAR ENTERPRISES	Rs. 1.00	6,500.00	0.720	0.00
PKG0000072	1785	06/02/2023	KUMAR ENTERPRISES	Rs. 1.00	60,000.00	0.720	0.00
PKG0000072	1623	30/12/2022	KUMAR ENTERPRISES	Rs. 1.00	40,000.00	0.720	0.00
PKG0000072	1615	29/12/2022	KUMAR ENTERPRISES	Rs. 1.00	60,000.00	0.720	0.00

2	PKG0000212	MANGLAM PRINTED STICKER P60 X 120 MM		18/05/23	NOS	15,000.00	0.550	0.00	8,250.00	18.00	1,485.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PKG0000212	98	22/04/2023	KUMAR ENTERPRISES	Rs. 1.00	20,000.00	0.550	0.00
PKG0000212	1785	06/02/2023	KUMAR ENTERPRISES	Rs. 1.00	30,000.00	0.550	0.00
PKG0000212	1643	02/01/2023	KUMAR ENTERPRISES	Rs. 1.00	50,000.00	0.550	0.00
PKG0000212	1502	03/12/2022	KUMAR ENTERPRISES	Rs. 1.00	20,000.00	0.500	0.00
PKG0000212	1376	28/10/2022	KUMAR ENTERPRISES	Rs. 1.00	50,000.00	0.500	0.00

Payment Term IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY	Against Invoice	Days 30	% 100	Basic Amount 22,650.00 SGST 2,038.50 CGST 2,038.50 Total Amount 26,727.00
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Term and Conditions

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Works :- E-9, MIDC Industrial Area Butibori - 441108.

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
Order Amendment Details											
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate					