

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

JAVED PRINTERS MAHAL NAGPUR - 440032 MAHARASHTRA Contact No. : Email Id : javedishrat94@gmail.com GST : 27AQNPA2328L1ZR				Order No : CSS - 00168 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	PKG0000099	PLASTIC TAG BARBED YELLOW		17/05/23	NOS	5,000.00	0.720	0.00	3,600.00	18.00	648.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
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Payment Term		Against	Days	%	Basic Amount		3,600.00
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY		Invoice	30	100	SGST		324.00
					CGST		324.00
					Total Amount		4,248.00

Term and Conditions	NOTE PLEASE : AS REGULAR REQUIREMENT OF 12000 NOS FOR SINGLE COLOUR WE HAD ORDER 6000 NOS THIS TIME
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Order Amendment Details

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