

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL BELOW HOLICROSS CONVENT BUTIBORI NAGPUR - 440008 MAHARASHTRA		Order No : CSS- 00169 Order Date : 11/05/2023	<u>Payment Term</u> 100 % AGAINST DELIVERY
Contact No. : 9373186464 Email Id : shriganeshbookdepot@gmail.com GST : 27BGFPP4443Q1ZQ	Refrance No : Exchange Rate : 1.00		
	Representative : LUCKY RAI Entry User : Bhivsing Shekhawat		

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SNR0000114	WASHING SURF EXCEL BAR @10		11/05/23	PCS	600.00	8.470	0.00	5,082.00	18.00	914.76

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SNR0000114	97	22/04/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	600.00	8.470	0.00
SNR0000114	19	06/04/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	660.00	8.470	0.00
SNR0000114	2028	23/03/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	600.00	8.470	0.00
SNR0000114	1934	02/03/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	600.00	8.474	0.00
SNR0000114	1838	12/02/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	600.00	8.475	0.00

Payment Term		Against	Days	%		
100 % AGAINST DELIVERY		Invoice	1	100		
					Basic Amount	5,082.00
					SGST	457.38
					CGST	457.38
					Round Off	0.24
					Total Amount	5,997.00

Term and Conditions

Order Amendment Details

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