# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

**OM MARKETING & ENGG SERVICES**
101 RAMKRISHNA APARTMENTS 233 CHHAPRU SQUARE CENTRAL AVENUE
NAGPUR - 440008 MAHARASHTRA

Contact No. : 8999552335
Email Id : omservices.nagpur@gmail.com
GST : 27AAAFO7509G1ZA

**Order No** : CSS - 01298
**Order Date** : 12/01/2024

**Refrance No** :
**Exchange Rate** : 1.00

**Representative** : **ANAND SINGH**
**Entry User** : **MANISH GUJJAR**

**Payment Term**

30 DAYS CREDIT IN INVOICE

| Sr. | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Discount % | Rs. Amount | GST (%) | GST Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | PKG0000056 | MS STRIP 0.80 MMX32 MM | | 21/01/24 | KGS | 2,000.00 | 95.000 | 0.00 | 190,000.00 | 18.00 | 34,200.00 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Crncy & Rate | Quantity | Rate | Discount % |
|---|---|---|---|---|---|---|---|
| PKG0000056 | 1056 | 06/12/2023 | OM MARKETING & ENGG SERVICES | Rs. 1.00 | 5,000.00 | 95.000 | 0.00 |
| PKG0000056 | 967 | 16/11/2023 | OM MARKETING & ENGG SERVICES | Rs. 1.00 | 1,000.00 | 98.000 | 0.00 |
| PKG0000056 | 709 | 04/09/2023 | OM MARKETING & ENGG SERVICES | Rs. 1.00 | 1,000.00 | 98.000 | 0.00 |
| PKG0000056 | 605 | 10/08/2023 | OM MARKETING & ENGG SERVICES | Rs. 1.00 | 1,300.00 | 98.000 | 0.00 |
| PKG0000056 | 546 | 27/07/2023 | OM MARKETING & ENGG SERVICES | Rs. 1.00 | 500.00 | 98.000 | 0.00 |

| Sr. | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Discount % | Rs. Amount | GST (%) | GST Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 2 | PKG0000073 | FLEXO 50 MICRON 12'' | | 14/01/24 | Kg | 300.00 | 122.000 | 0.00 | 36,600.00 | 18.00 | 6,588.00 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Crncy & Rate | Quantity | Rate | Discount % |
|---|---|---|---|---|---|---|---|
| PKG0000073 | 365 | 24/06/2023 | VAIBHAV PLASTO PRINTING & PACKAGING PVT. LTD | Rs. 1.00 | 500.00 | 122.000 | 0.00 |
| PKG0000073 | 911 | 12/08/2022 | GRANTH ENTERPRISES | Rs. 1.00 | 300.00 | 166.000 | 0.00 |
| PKG0000073 | 658 | 07/07/2022 | GRANTH ENTERPRISES | Rs. 1.00 | 600.00 | 166.000 | 0.00 |
| PKG0000073 | 225 | 04/05/2022 | GRANTH ENTERPRISES | Rs. 1.00 | 350.00 | 166.000 | 0.00 |
| PKG0000073 | 1101 | 04/10/2021 | GRANTH ENTERPRISES | Rs. 1.00 | 828.30 | 152.000 | 0.00 |

| Payment Term | Against | Days | % |
|---|---|---|---|
| 30 DAYS CREDIT IN INVOICE | Invoice | 30 | 100 |

| | |
|---|---|
| Basic Amount | 226,600.00 |
| SGST | 20,394.00 |
| CGST | 20,394.00 |
| **Total Amount** | **267,388.00** |

**Term and Conditions**

**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 |
|---|---|---|---|---|---|---|