

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- 00176 Order Date : 12/05/2023	<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	MCH0001407	GARDEN PIPE 1"		12/05/23	Mtr	60.00	35.000	0.00	2,100.00	18.00	378.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0001407	1661	05/01/2023	AJANTA HARDWARE	Rs. 1.00	60.00	37.000	0.00
MCH0001407	1098	08/09/2022	GUPTA MACHINERY STORES	Rs. 1.00	30.00	60.000	0.00
MCH0001407	211	02/05/2022	GUPTA MACHINERY STORES	Rs. 1.00	30.00	69.000	0.00
MCH0001407	1286	01/11/2021	GUPTA MACHINERY STORES	Rs. 1.00	60.00	65.000	0.00
MCH0001407	1870	26/03/2021	GUPTA MACHINERY STORES	Rs. 1.00	60.00	50.000	0.00

Payment Term		Against	Days	%		
100 % AGAINST DELIVERY		Invoice	1	100		
					Basic Amount	2,100.00
					SGST	189.00
					CGST	189.00
					Total Amount	2,478.00

Term and Conditions

Order Amendment Details

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