

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PRIME ISPAT SMALL FACTORY AREA, NAGPUR - 440008 MAHARASHTRA Contact No. : 7758874922 Email Id : connect.primeispat@gmail.com GST : 27BFEPJ7222K2ZB				Order No : CSS - 01292 Order Date : 12/01/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				Payment Term 15 DAYS CREDIT AGANIST INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0005439	MS HEX BAR 35 MM		26/01/24	Kg	50.00	68.000	0.00	3,400.00	18.00	612.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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Payment Term				Against	Days	%		
15 DAYS CREDIT AGANIST INVOICE				Invoice	15	100		
							Basic Amount	3,400.00
							SGST	306.00
							CGST	306.00
							Total Amount	4,012.00

Term and Conditions

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate