SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

LAKSHMI ENGINEERING ENTERPRISES
132, mahajanwadi wanadongri hingna road nagpur 441110 NAGPUR - 441110
MAHARASHTRA

Contact No. :
Email Id : lukshmiengg.1710@gmail.com
GST : 27KVPPK8510K1ZT

Order No : CSS - 01293
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

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0005410	DIE BOX BUSH AND PLATE 165X165X40MM		30/01/24	NOS	1.00	2,200.000	0.00	2,200.00	18.00	396.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0005410	1194	28/12/2023	RMS ENGINEERING (NGP)	Rs. 1.00	10.00	1,560.000	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
2	MCH0005411	DIE BOX BUSH AND PLATE 165X165X72MM		30/01/24	NOS	1.00	2,200.000	0.00	2,200.00	18.00	396.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0005411	1194	28/12/2023	RMS ENGINEERING (NGP)	Rs. 1.00	10.00	1,880.000	0.00

Payment Term	Against	Days	%
15 DAYS CREDIT AGANIST INVOICE	Invoice	15	100

Basic Amount	4,400.00
SGST	396.00
CGST	396.00
Total Amount	**5,192.00**

Term and Conditions

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.