SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

RAGHAV TRADE LINK
GANDHIBAGH NAGPUR - 440009 MAHARASHTRA

Contact No. :
Email Id : NOTGIVEN@GMAIL.COM
GST : 27ATDPS8466J1ZY

Order No : PJT \ 00008
Order Date : 13/05/2023

Refrance No :
Exchange Rate : 1.00

Representative : **LUCKY RAI**
Entry User : **Lucky Rai**

Payment Term

100 % AGAINST DELIVERY

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	CVL0000019	CEMENT		16/05/23	Kg	5,000.00	5.350	0.00	26,750.00	28.00	7,490.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
CVL0000019	128	17/12/2022	AJANTA HARDWARE	Rs. 1.00	2,500.00	5.468	0.00
CVL0000019	14	11/07/2022	AJANTA HARDWARE	Rs. 1.00	2,500.00	7.000	0.00
CVL0000019	80	19/02/2022	JOHAR TOOLS CORPORATION	Rs. 1.00	5,000.00	7.000	0.00
CVL0000019	43	25/08/2021	JOHAR TOOLS CORPORATION	Rs. 1.00	30,000.00	6.200	0.00
CVL0000019	25	14/06/2021	JOHAR TOOLS CORPORATION	Rs. 1.00	30,000.00	6.460	0.00

Payment Term	Against	Days	%
100 % AGAINST DELIVERY	Invoice	1	100

Basic Amount	26,750.00
SGST	3,745.00
CGST	3,745.00
Total Amount	**34,240.00**

Term and Conditions

Order Amendment Details

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