SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHREE RADHEY GOVIND TARPOLINES
17-26, Sai Indl. Area, M.I.D.C. Hingna Road Nagpur NAGPUR - 440023
MAHARASHTRA

Contact No. : 07104-324370
Email Id : packingsolution@hotmail.com
GST : 27ABEFS7560E1Z1

Order No : CSS - 01302
Order Date : 13/01/2024

Refrance No :
Exchange Rate : 1.00

Representative : **ANAND SINGH**
Entry User : **Consumable STORE**

Payment Term

IN CREDIT OF 45 DAYS FROM DATE OF SUPPLY

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	PKG0000195	HDPE CHAINLINK CAP COVER 12X10'' WHITE		13/01/24	NOS	2,100.00	10.500	0.00	22,050.00	0.00	0.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PKG0000195	1270	07/01/2024	SHREE RADHEY GOVIND TARPOLINES	Rs. 1.00	3,000.00	10.500	0.00
PKG0000195	1114	16/12/2023	SHREE RADHEY GOVIND TARPOLINES	Rs. 1.00	5,000.00	10.500	0.00
PKG0000195	1057	06/12/2023	SHREE RADHEY GOVIND TARPOLINES	Rs. 1.00	2,000.00	10.500	0.00
PKG0000195	1057	06/12/2023	SHREE RADHEY GOVIND TARPOLINES	Rs. 1.00	2,000.00	10.500	0.00
PKG0000195	979	19/11/2023	SHREE RADHEY GOVIND TARPOLINES	Rs. 1.00	3,500.00	10.500	0.00
PKG0000195	583	06/08/2023	SHREE RADHEY GOVIND TARPOLINES	Rs. 1.00	3,500.00	10.000	0.00

Payment Term	Against	Days	%
IN CREDIT OF 45 DAYS FROM DATE OF SUPPLY	Invoice	45	100

Basic Amount	22,050.00
Total Amount	**22,050.00**

Term and Conditions

Order Amendment Details

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