

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GRANTH ENTERPRISES 33,CHANDRALAL NIWAS, AJINKYA PARK, HUDKESHWAR ROAD, NEW NARSALA, NAGPUR. NAGPUR - 440009 MAHARASHTRA Contact No. : 9420084046 Email Id : z.kanchan16@gmail.com GST : 27ABIPZ9056C1Z6				Order No : CSS - 01308 Order Date : 13/01/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				Payment Term IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	PKG0000044	POLYTHENE 300 MICRON 44"		07/02/24	Kg	700.00	123.000	0.00	86,100.00	18.00	15,498.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PKG0000044	1078	10/12/2023	GRANTH ENTERPRISES	Rs. 1.00	500.00	123.000	0.00
PKG0000044	498	14/07/2023	SHREE TRADE LINK	Rs. 1.00	500.00	126.000	0.00
PKG0000044	418	04/07/2023	SHREE RADHEY GOVIND TARPOLINES	Rs. 1.00	300.00	130.000	0.00
PKG0000044	1287	07/10/2022	SHREE TRADE LINK	Rs. 1.00	400.00	161.000	0.00
PKG0000044	1101	04/10/2021	GRANTH ENTERPRISES	Rs. 1.00	441.40	152.000	0.00

Payment Term		Against	Days	%		
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY		Invoice	30	100		
					Basic Amount	86,100.00
					SGST	7,749.00
					CGST	7,749.00
					Total Amount	101,598.00

Term and Conditions

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