

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

HARSH BATTERY SHOP NO. 3, FRONT PAYAL BEAR BAR, MIDC, T-POINT, AMRAVATI ROAD, WADI NAGPUR - 440023 MAHARASHTRA Contact No. : 9370327021 Email Id : harshbatteries@gmail.com GST : 27APAPR7719A1ZZ				Order No : CSS - 01307 Order Date : 13/01/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				Payment Term 7 TO 10 DAYS CREDIT AGAINST INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	ELC0001417	BATTERY 12V 150AMP (BIG)		15/01/24	NOS.	1.00	10,200.000	0.00	10,200.00	18.00	1,836.00

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	%		
7 TO 10 DAYS CREDIT AGAINST INVOICE				Invoice	7	100		
							Basic Amount	10,200.00
							SGST	918.00
							CGST	918.00
							Total Amount	12,036.00

Term and Conditions

Order Amendment Details

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