SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MARUTI INTERNATIONAL CO.
73, Central Avenue, 405 Kamdar Complex, NAGPUR NULL NAGPUR - 440018
MAHARASHTRA

Contact No. : 7020103689
Email Id : maruti.ngp@gmail.com
GST : 27ADVPD5950A1ZK

Order No : CSS - 01305
Order Date : 13/01/2024
Refrance No :
Exchange Rate : 1.00
Representative : **ANAND SINGH**
Entry User : **MANISH GUJJAR**

Payment Term

30 TO 40 DAYS CREDIT AGANIST INVOICE

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	ELC0001410	MPCB RANGE 25 TO 32 AMP L&T MAKE ELECTRIC USE		27/01/24	NOS	6.00	5,410.000	0.00	32,460.00	18.00	5,842.80

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
2	ELC0001411	MPCB RANGE 2.5 TO 4 AMP L&T MAKE ELECTRIC USE		27/01/24	NOS	6.00	2,095.000	0.00	12,570.00	18.00	2,262.60

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %

Payment Term	Against	Days	%
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100

Basic Amount	45,030.00
SGST	4,052.70
CGST	4,052.70
Round Off	0.40
Total Amount	**53,135.00**

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.

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount