SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SUMIT PRINTERS
Central Avenue Road, NAGPUR NULL NAGPUR - 44008 MAHARASHTRA

Contact No. : 9822229185
Email Id : sumitdisawal95@gmail.com
GST : 27AEOPD6841C1ZL

Order No : CSS - 01303
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

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SNR0000046	VISITING CARD		13/01/24	NOS	400.00	2.500	0.00	1,000.00	18.00	180.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SNR0000046	1163	25/12/2023	SUMIT PRINTERS	Rs. 1.00	200.00	2.500	0.00
SNR0000046	149	06/05/2023	JAVED PRINTERS	Rs. 1.00	500.00	2.000	0.00
SNR0000046	2063	29/03/2023	JAVED PRINTERS	Rs. 1.00	1,000.00	2.000	0.00
SNR0000046	1899	25/02/2023	JAVED PRINTERS	Rs. 1.00	400.00	2.000	0.00
SNR0000046	1840	13/02/2023	JAVED PRINTERS	Rs. 1.00	3,000.00	2.000	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
2	SNR0000349	GATE PASS BOOK 1+1		18/01/24	NOS	5.00	175.000	0.00	875.00	18.00	157.50

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SNR0000349	1163	25/12/2023	SUMIT PRINTERS	Rs. 1.00	5.00	180.000	0.00
SNR0000349	307	12/06/2023	JAVED PRINTERS	Rs. 1.00	10.00	175.000	0.00
SNR0000349	254	07/05/2022	SUMIT PRINTERS	Rs. 1.00	40.00	200.000	0.00

Payment Term	Against	Days	%
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY	Invoice	30	100

Basic Amount	1,875.00
SGST	168.75
CGST	168.75
Round Off	0.50
Total Amount	**2,213.00**

Term and Conditions

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

Order Amendment Details

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