SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

S.P. ENTERPRIESE
PLOT NO.W/01, INDORAMA GATE NO.1 NEAR WATER TANK, MIDC INDUSTRIAL AREA BUTIBORI, NAGPUR-441122 NAGPUR - 441122 MAHARASHTRA

Contact No. : 9660509767
Email Id : spenterprises01985@gmail.com
GST : 27BROPS7744F1Z4

Order No : CSS - 01482
Order Date : 13/02/2024

Refrance No :
Exchange Rate : 1.00

Representative : **ANAND SINGH**
Entry User : **MANISH GUJJAR**

Payment Term

15 DAYS CREDIT

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0001612 180 gm RE ORDER	ARALDITE EPOXY		13/02/24	NOS	1.00	335.000	0.00	335.00	18.00	60.30

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0001612	7	13/05/2023	AJANTA HARDWARE	Rs. 1.00	1.00	1,650.000	0.00
MCH0001612	1008	21/11/2020	UTKARSHA TILES AND MATERIAL	Rs. 1.00	2.00	290.000	0.00
MCH0001612	622	01/09/2019	MEGHA ENTERPRISES	Rs. 1.00	1.00	660.000	0.00
MCH0001612	242	18/03/2019	FAIRDEAL TRADING COMPAY	Rs. 1.00	5.00	260.000	0.00

Payment Term	Against	Days	%
15 DAYS CREDIT	Invoice	15	100

Basic Amount	335.00
SGST	30.15
CGST	30.15
Round Off	0.30
Total Amount	**395.00**

Term and Conditions

Order Amendment Details

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