

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL BELOW HOLICROSS CONVENT BUTIBORI NAGPUR - 440008 MAHARASHTRA Contact No. : 9373186464 Email Id : shriganeshbookdepot@gmail.com GST : 27BGFP4443Q1ZQ				Order No : CSS - 01311 Order Date : 15/01/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				<u>Payment Term</u> 100 % AGAINST DELIVERY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	DIE0000074	FIGARO OIL		15/01/24	Ltr	0.50	1,220.460	0.00	610.23	18.00	109.84

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
DIE0000074	1119	17/12/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	1.00	1,220.460	0.00
DIE0000074	747	09/09/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	1.00	1,810.000	0.00
DIE0000074	488	13/07/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	0.60	1,810.000	0.00
DIE0000074	302	09/06/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	1.00	1,420.000	0.00
DIE0000074	156	08/05/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	0.60	1,420.000	0.00

2	SNR0000040	USE & THROW PEN		15/01/24	NOS	200.00	2.540	0.00	508.00	18.00	91.44
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
SNR0000040	1013	28/11/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	200.00	2.540	0.00
SNR0000040	703	02/09/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	200.00	2.542	0.00
SNR0000040	642	19/08/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	100.00	2.542	0.00
SNR0000040	64	15/04/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	400.00	2.542	0.00
SNR0000040	1934	02/03/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	40.00	2.540	0.00

3	SNR0000045	CORRACTION PEN		15/01/24	NOS	10.00	21.190	0.00	211.90	18.00	38.14
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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	
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name		Crcny & Rate	Quantity	Rate	Discount %			
	SNR0000045	1013	28/11/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		Rs. 1.00	5.00	21.190	0.00			
	SNR0000045	942	08/11/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		Rs. 1.00	5.00	22.880	0.00			
	SNR0000045	301	09/06/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		Rs. 1.00	10.00	22.880	0.00			
	SNR0000045	18	06/04/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		Rs. 1.00	15.00	22.880	0.00			
	SNR0000045	1400	03/11/2022	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		Rs. 1.00	10.00	22.881	0.00			
4	ELC0000510	CELL - AA			29/01/24	NOS	20.00	16.100	0.00	322.00	18.00	57.96
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name		Crcny & Rate	Quantity	Rate	Discount %			
	ELC0000510	1119	17/12/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		Rs. 1.00	20.00	16.100	0.00			
	ELC0000510	642	19/08/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		Rs. 1.00	24.00	16.100	0.00			
	ELC0000510	1400	03/11/2022	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		Rs. 1.00	50.00	16.100	0.00			
	ELC0000510	479	11/06/2022	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		Rs. 1.00	50.00	33.590	0.00			
	ELC0000510	357	23/05/2022	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		Rs. 1.00	12.00	35.590	0.00			
5	SNR0000108	COLLEGE BOOK 100 PAGES			15/01/24	NOS	10.00	22.320	0.00	223.20	18.00	40.18
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name		Crcny & Rate	Quantity	Rate	Discount %			
	SNR0000108	832	07/10/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		Rs. 1.00	20.00	17.860	0.00			
	SNR0000108	1014	23/09/2021	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		Rs. 1.00	50.00	13.390	0.00			
	SNR0000108	1030	27/11/2020	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		Rs. 1.00	40.00	13.390	0.00			
	SNR0000108	210	07/07/2020	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		Rs. 1.00	40.00	12.500	0.00			
	SNR0000108	1307	13/03/2020	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		Rs. 1.00	20.00	13.390	0.00			
6	SNR0000114	WASHING SURF EXCEL BAR @10			15/01/24	PCS	720.00	8.470	0.00	6,098.40	18.00	1,097.72
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name		Crcny & Rate	Quantity	Rate	Discount %			
	SNR0000114	1255	05/01/2024	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		Rs. 1.00	700.00	8.470	0.00			
	SNR0000114	1120	17/12/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		Rs. 1.00	700.00	8.470	0.00			
	SNR0000114	1038	04/12/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		Rs. 1.00	120.00	8.470	0.00			
	SNR0000114	1013	28/11/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		Rs. 1.00	840.00	8.470	0.00			
	SNR0000114	926	04/11/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		Rs. 1.00	700.00	8.470	0.00			

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
7	SNR0000173	BESIN BRUSH		15/01/24	NOS	10.00	21.190	0.00	211.90	18.00	38.14
Last 5 Purchase Transaction of Item											
ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %				
SNR0000173	1504	10/12/2021	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	5.00	21.190	0.00				
SNR0000173	827	22/08/2021	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	5.00	16.950	0.00				
SNR0000173	393	19/06/2021	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	5.00	16.950	0.00				
SNR0000173	145	14/05/2021	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	3.00	16.950	0.00				
SNR0000173	693	02/10/2020	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	8.00	16.950	0.00				
8	SNR0000179	CELLO EZEE CLOTH BRUSH		15/01/24	NOS	10.00	50.850	0.00	508.50	18.00	91.54
Last 5 Purchase Transaction of Item											
ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %				
SNR0000179	1119	17/12/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	2.00	50.850	0.00				
SNR0000179	1156	19/09/2022	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	5.00	50.850	0.00				
SNR0000179	2132	21/03/2022	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	8.00	50.850	0.00				
SNR0000179	822	19/10/2020	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	8.00	42.370	0.00				
9	SNR0000223	BLEACHING POWDER 1 KG LION		24/01/24	KGS	5.00	50.850	0.00	254.25	18.00	45.76
Last 5 Purchase Transaction of Item											
ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %				
SNR0000223	1120	17/12/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	5.00	50.850	0.00				
SNR0000223	920	03/11/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	7.00	50.850	0.00				
SNR0000223	832	07/10/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	2.00	50.850	0.00				
SNR0000223	703	02/09/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	5.00	50.850	0.00				
SNR0000223	572	05/08/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	5.00	50.850	0.00				
10	MIS0000022	PLASTIC COASTER SET		15/01/24	Set	2.00	190.680	0.00	381.36	18.00	68.64
Last 5 Purchase Transaction of Item											
ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %				
SNR0000357											
11	SNR0000357	TEA CUP MAKE CELLO		19/01/24	PCS	2.00	491.530	0.00	983.06	18.00	176.96

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %			
	SNR0000357	483	12/06/2022	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	24.00	45.760	0.00			
12	SNR0000423	REMOTR BELL WIRELESS		24/01/24	NOS	2.00	750.000	0.00	1,500.00	18.00	270.00
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %			
Payment Term									Against	Days	%
100 % AGAINST DELIVERY									Invoice	1	100
									Basic Amount		11,812.80
									SGST		1,063.16
									CGST		1,063.16
									Round Off		0.12
									Total Amount		13,939.00
Term and Conditions											
Order Amendment Details											
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate					