

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHREE RADHEY GOVIND TARPOLINES 17-26, Sai Indl. Area, M.I.D.C. Hingna Road Nagpur NAGPUR - 440023 MAHARASHTRA Contact No. : 07104-324370 Email Id : packingsolution@hotmail.com GST : 27ABEFS7560E1Z1				Order No : CSS - 01316 Order Date : 16/01/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR	Payment Term IN CREDIT OF 45 DAYS FROM DATE OF SUPPLY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	PKG0000020	HDPE WHITE 4"		09/02/24	Kg	300.00	57.100	0.00	17,130.00	18.00	3,083.40

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PKG0000020	1841	08/02/2022	PARADISE PACKAGING PVT. LTD.	Rs. 1.00	300.00	200.000	0.00
PKG0000020	1233	22/10/2021	SHREE TRADE LINK	Rs. 1.00	153.24	190.000	0.00
PKG0000020	222	10/07/2020	PARADISE PACKAGING PVT. LTD.	Rs. 1.00	400.00	163.000	0.00

2	PKG0000033	HDPE/PP WITHOUT PRINTED BAG 18X24"		04/02/24	NOS	3,000.00	12.500	0.00	37,500.00	18.00	6,750.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PKG0000033	792	25/07/2022	SHREE RADHEY GOVIND TARPOLINES	Rs. 1.00	5,000.00	13.500	0.00
PKG0000033	2028	07/03/2022	SHREE RADHEY GOVIND TARPOLINES	Rs. 1.00	3,000.00	14.000	0.00
PKG0000033	1266	27/10/2021	SHREE RADHEY GOVIND TARPOLINES	Rs. 1.00	1,000.00	12.500	0.00
PKG0000033	904	03/11/2020	SHREE RADHEY GOVIND TARPOLINES	Rs. 1.00	3,000.00	11.000	0.00
PKG0000033	678	28/09/2020	SHREE RADHEY GOVIND TARPOLINES	Rs. 1.00	5,000.00	11.000	0.00

Payment Term	Against	Days	%	
IN CREDIT OF 45 DAYS FROM DATE OF SUPPLY	Invoice	45	100	Basic Amount 54,630.00 SGST 4,916.70 CGST 4,916.70 Round Off 0.40 Total Amount 64,463.00

Term and Conditions

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
Order Amendment Details											
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate					