

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KANTA ENTERPRISE Opp pathar fod dargha, near madhur courier, Jalal Pura, gandhi bag, NAGPUR - 440032 MAHARASHTRA Contact No. : 9890614011 Email Id : Info@kantaenterprises.in GST : 27AIBPB8548D1ZH				Order No : CSS - 00188 Order Date : 16/05/2023 Refrance No : Exchange Rate : 1.00 Representative : LUCKY RAI Entry User : Lucky Rai				Payment Term 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	MCH0005084	RUBBER HOSE PIPE ID 25MM OD 36MM (COLOUR BLACK) FOR FURNACE COOLING AS PER SAMPLE RECEIVED		21/05/23	Mtr	30.00	175.000	0.00	5,250.00	18.00	945.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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Payment Term		Against	Days	%		
100 % AGAINST DELIVERY		Invoice	1	100		
					Basic Amount	5,250.00
					SGST	472.50
					CGST	472.50
					Total Amount	6,195.00

Term and Conditions

Order Amendment Details

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