

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

THE LIGHT STUDIO 17 , gandhibag opp sut market NAGPUR - 44002 MAHARASHTRA Contact No. : 9373400867 Email Id : lightstudio001@gmail.com GST : 27BOYPS7891L1ZF				Order No : PJT - 00010 Order Date : 16/05/2023 Refrance No : Exchange Rate : 1.00 Representative : LUCKY RAI Entry User : Lucky Rai	<u>Payment Term</u> IN CREDIT OF 30 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	ELC0000038	Cable 1x1 Core Cu. Flex.		20/05/23	Mtr	3,060.00	9.820	0.00	30,049.20	18.00	5,408.86

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
ELC0000038	1	11/04/2023	THE LIGHT STUDIO	Rs. 1.00	5,220.00	9.820	0.00
ELC0000038	1324	10/11/2021	METRO ELECTRICALS & INDUSTRIAL AGENCY	Rs. 1.00	200.00	17.630	42.50
ELC0000038	1796	17/03/2021	METRO ELECTRICALS & INDUSTRIAL AGENCY	Rs. 1.00	1,300.00	8.464	0.00
ELC0000038	1625	23/02/2021	METRO ELECTRICALS & INDUSTRIAL AGENCY	Rs. 1.00	400.00	8.464	0.00
ELC0000038	1289	05/01/2021	METRO ELECTRICALS & INDUSTRIAL AGENCY	Rs. 1.00	600.00	13.340	42.50

2	ELC0000045	CABLE 1.5X1 CORE CU. FLEX.		20/05/23	Mtr	1,080.00	14.370	0.00	15,519.60	18.00	2,793.52
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
ELC0000045	1	11/04/2023	THE LIGHT STUDIO	Rs. 1.00	2,880.00	14.370	0.00
ELC0000045	1324	10/11/2021	METRO ELECTRICALS & INDUSTRIAL AGENCY	Rs. 1.00	400.00	25.880	42.50
ELC0000045	1324	10/11/2021	METRO ELECTRICALS & INDUSTRIAL AGENCY	Rs. 1.00	90.00	26.120	40.00
ELC0000045	132	13/05/2021	METRO ELECTRICALS & INDUSTRIAL AGENCY	Rs. 1.00	400.00	24.420	42.50
ELC0000045	1796	17/03/2021	METRO ELECTRICALS & INDUSTRIAL AGENCY	Rs. 1.00	360.00	9.931	0.00
ELC0000045	1796	17/03/2021	METRO ELECTRICALS & INDUSTRIAL AGENCY	Rs. 1.00	200.00	12.167	0.00
ELC0000045	1767	12/03/2021	METRO ELECTRICALS & INDUSTRIAL AGENCY	Rs. 1.00	260.00	12.696	0.00

3	ELC0000054	CABLE 2.5X1 CORE CU. FLEX.		20/05/23	Mtr	720.00	23.330	0.00	16,797.60	18.00	3,023.56
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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 %			
	ELC0000054	1	11/04/2023	THE LIGHT STUDIO		Rs. 1.00	2,880.00	23.330	0.00			
	ELC0000054	1324	10/11/2021	METRO ELECTRICALS & INDUSTRIAL AGENCY		Rs. 1.00	200.00	41.810	42.50			
	ELC0000054	1324	10/11/2021	METRO ELECTRICALS & INDUSTRIAL AGENCY		Rs. 1.00	400.00	41.810	40.00			
	ELC0000054	1344	15/01/2021	METRO ELECTRICALS		Rs. 1.00	300.00	17.840	0.00			
	ELC0000054	772	10/10/2020	METRO ELECTRICALS		Rs. 1.00	100.00	15.550	0.00			
	ELC0000054	1233	25/02/2020	METRO ELECTRICALS & INDUSTRIAL AGENCY		Rs. 1.00	200.00	16.445	0.00			
Payment Term									Against		Days	%
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY									Invoice		30	100
									Basic Amount		62,366.40	
									SGST		5,612.97	
									CGST		5,612.97	
									Round Off		0.34	
									Total Amount		73,592.00	
Term and Conditions ALL MATERIALS OFFICE 2 GROUND FLOOR USE,												
Order Amendment Details												
Amend No	Entry Date & Time	Do No	Do Date	ItemName		Quantity	Rate					