SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

VIHUL COLORPACK PRIVATE LIMITED
Plot no.T-16, Midc Hingna NAGPUR - 440016 MAHARASHTRA

Contact No. : 9730544011
Email Id : vcolorpack@gmail.com
GST : 27AAGCV7634Q1ZG

Order No : CSS - 01329
Order Date : 18/01/2024

Refrance No :
Exchange Rate : 1.00

Representative : **LUCKY RAI**
Entry User : **MANISH GUJJAR**

Payment Term

IN CREDIT OF 90 DAYS FROM DATE OF SUPPLY

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	PKG0000231	CARTON BOX 340X340X250 MM		25/01/24	NOS	4,000.00	35.000	0.00	140,000.00	18.00	25,200.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PKG0000231	735	08/09/2023	RADHE PACK INDUSTRIES	Rs. 1.00	1,000.00	34.000	0.00
PKG0000231	560	01/08/2023	VIHUL COLORPACK PRIVATE LIMITED	Rs. 1.00	600.00	35.000	0.00
PKG0000231	539	25/07/2023	VIHUL COLORPACK PRIVATE LIMITED	Rs. 1.00	5,000.00	35.000	0.00
PKG0000231	444	05/07/2023	GODAVARI MULTIPACKERS	Rs. 1.00	5,000.00	37.000	0.00
PKG0000231	353	20/06/2023	GODAVARI MULTIPACKERS	Rs. 1.00	3,000.00	26.500	0.00

Payment Term	Against	Days	%
IN CREDIT OF 90 DAYS FROM DATE OF SUPPLY	Invoice	90	100

Basic Amount	140,000.00
SGST	12,600.00
CGST	12,600.00
Total Amount	**165,200.00**

Term and Conditions

Order Amendment Details

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