SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

OM MARKETING & ENGG SERVICES
101 RAMKRISHNA APARTMENTS 233 CHHAPRU SQUARE CENTRAL AVENUE
NAGPUR - 440008 MAHARASHTRA

Contact No. : 8999552335
Email Id : omservices.nagpur@gmail.com
GST : 27AAAFO7509G1ZA

Order No : CSS - 01328
Order Date : 18/01/2024

Refrance No :
Exchange Rate : 1.00

Representative : **ANAND SINGH**
Entry User : **MANISH GUJJAR**

Payment Term

30 DAYS CREDIT IN INVOICE

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	PKG0000213	FLEXO 50 MICRON 4'' MANUAL USE		18/01/24	KGS	1,000.00	122.000	0.00	122,000.00	18.00	21,960.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PKG0000213	1055	06/12/2023	RAJVARSH INDUSTRIES PVT. LTD.	Rs. 1.00	1,000.00	125.000	0.00
PKG0000213	851	12/10/2023	SHREE TRADE LINK	Rs. 1.00	1,800.00	127.000	0.00
PKG0000213	720	05/09/2023	SHREE TRADE LINK	Rs. 1.00	800.00	124.000	0.00
PKG0000213	1787	06/02/2023	RAJVARSH INDUSTRIES PVT. LTD.	Rs. 1.00	2,500.00	146.000	0.00
PKG0000213	1674	07/01/2023	RAJVARSH INDUSTRIES PVT. LTD.	Rs. 1.00	1,000.00	141.500	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
2	PKG0000214	FLEXO 50 MICRON 2.5'' M/C USE		18/01/24	Kg	1,000.00	122.000	0.00	122,000.00	18.00	21,960.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PKG0000214	1055	06/12/2023	RAJVARSH INDUSTRIES PVT. LTD.	Rs. 1.00	800.00	121.000	0.00
PKG0000214	606	10/08/2023	RAJVARSH INDUSTRIES PVT. LTD.	Rs. 1.00	1,000.00	126.000	0.00
PKG0000214	1674	07/01/2023	RAJVARSH INDUSTRIES PVT. LTD.	Rs. 1.00	800.00	146.000	0.00
PKG0000214	1512	05/12/2022	RAJVARSH INDUSTRIES PVT. LTD.	Rs. 1.00	273.00	144.000	0.00
PKG0000214	1438	08/11/2022	RAJVARSH INDUSTRIES PVT. LTD.	Rs. 1.00	1,000.00	144.000	0.00

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	244,000.00
SGST	21,960.00
CGST	21,960.00
Total Amount	**287,920.00**

Term and Conditions

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