

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHREEJI SALES AND SERVICES 1B, KRISHNAPURA, MANDAWAR- BIJNOR ROAD, BIJNOR UTTAR PRADESH, 246701 BIJNOR - 246701 UTTAR PRADESH				Order No : CSS - 01327 Order Date : 18/01/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				Payment Term 15 DAYS CREDIT AGANIST INVOICE			
Contact No.	:										
Email Id	:	11@gmail.com									
GST	:	09AKPPG8256K1ZG									

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	DIE0000047	DIAMOND POWDER D- 30-40		18/01/24	Carat	2,000.00	18.000	0.00	36,000.00	18.00	6,480.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
DIE0000047	854	14/10/2023	OMEGA DIES AND TOOLS	Rs. 1.00	500.00	20.000	0.00
DIE0000047	294	09/06/2023	OMEGA DIES AND TOOLS	Rs. 1.00	1,000.00	20.000	4.00
DIE0000047	128	04/05/2023	OMEGA DIES AND TOOLS	Rs. 1.00	1,000.00	20.000	4.00
DIE0000047	1410	04/11/2022	OMEGA DIES AND TOOLS	Rs. 1.00	1,500.00	20.000	0.00
DIE0000047	1274	04/10/2022	VIJAY DIAMOND DIES WORKS	Rs. 1.00	1,000.00	15.000	0.00

Payment Term		Against	Days	%		
15 DAYS CREDIT AGANIST INVOICE		Invoice	15	100		
					Basic Amount	36,000.00
					IGST	6,480.00
					Total Amount	42,480.00

Term and Conditions

Order Amendment Details

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