SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GRANTH ENTERPRISES
33,CHANDRALAL NIWAS, AJINKYA PARK, HUDKESHWAR ROAD, NEW NARSALA, NAGPUR. NAGPUR - 440009 MAHARASHTRA

Contact No. : 9420084046
Email Id : z.kanchan16@gmail.com
GST : 27ABIPZ9056C1Z6

Order No : CSS - 01326
Order Date : 18/01/2024

Refrance No :
Exchange Rate : 1.00

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

Payment Term

IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	PKG0000059	PET STRIP 19 MM GREEN		19/01/24	KGS	1,000.00	101.000	0.00	101,000.00	18.00	18,180.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PKG0000059	1185	26/12/2023	OM MARKETING & ENGG SERVICES	Rs. 1.00	500.00	100.000	0.00
PKG0000059	835	08/10/2023	SHYAMA PACKAGING	Rs. 1.00	200.00	110.000	0.00
PKG0000059	277	06/06/2023	SHYAMA PACKAGING	Rs. 1.00	150.00	110.000	0.00
PKG0000059	22	06/04/2023	VISION ENTERPRISES	Rs. 1.00	300.00	110.000	0.00
PKG0000059	1849	13/02/2023	VISION ENTERPRISES	Rs. 1.00	500.00	110.000	0.00

Payment Term	Against	Days	%
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY	Invoice	30	100

Basic Amount	101,000.00
SGST	9,090.00
CGST	9,090.00
Total Amount	**119,180.00**

Term and Conditions

Order Amendment Details

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