

## SALASAR ALLOY &amp; STEEL INDUSTRIES PVT. LTD.

## Purchase Order

## GODAVARI MULTIPACKERS

P-67, M.I.D.C. Industrial Area Hingna, Nagpur NAGPUR - 441122 MAHARASHTRA

Contact No. :  
 Email Id : NULL  
 GST : 27AGQPA9416J1Z2

Order No : CSS - 00520  
 Order Date : 18/06/2022  
 Refrance No :  
 Exchange Rate : 1.00  
 Prepared By : Lucky Rai

| Sr. No | Item Code  | Item Name                             | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|--------|------------|---------------------------------------|----------|----------|------|----------|----------|------------|
| 1      | CON0007189 | PLATE DIE CAST<br>NEW SIZE AND DESING |          | 26/06/22 | NOS  | 1.00     | 500.000  | 500.00     |

## Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name            | Quantity | Rate    | Crncy & Rate |
|------------|----------|------------|-----------------------|----------|---------|--------------|
| CON0007189 | 322      | 17/05/2022 | GODAVARI MULTIPACKERS | 2.00     | 500.000 | Rs. 1.00     |

|   |            |                                        |  |          |     |        |        |           |
|---|------------|----------------------------------------|--|----------|-----|--------|--------|-----------|
| 2 | CON0007281 | CARTON BOX 290X240X120 MM H., STG WIRE |  | 26/06/22 | NOS | 460.00 | 24.750 | 11,385.00 |
|---|------------|----------------------------------------|--|----------|-----|--------|--------|-----------|

## Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|----------|----------|------|------------|----------|------|--------------|
|----------|----------|------|------------|----------|------|--------------|

## Payment Term

IN CREDIT OF 90 DAYS FROM DATE OF SUPPLY

## Against

Invoice

## Days

90

## %

100

|                     |                  |
|---------------------|------------------|
| Basic Amount        | 11,885.00        |
| SGST %              | 1,069.65         |
| CGST %              | 54.00            |
| Round Off           | 0.35             |
| <b>Total Amount</b> | <b>13,009.00</b> |

Term and Conditions :

## Order Amendment Details

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