

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

VISION ENTERPRISES Rajiv Housing Socity, Jaitala, NAGPUR - 440036 MAHARASHTRA Contact No. : 9404737449 Email Id : visionenterprises.ve@gmail.com GST : 27AGRPN2517N1ZS				Order No : MAC - 00154 Order Date : 18/01/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				<u>Payment Term</u> 100 % AGAINST DELIVERY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SQE0000246	RRL HOSE PIPE 63 MM HEAVY DUTY SS 304 21KG PRESSURE COUPLING WITH TC & BIS		27/01/24	NOS	30.00	3,800.000	0.00	114,000.00	18.00	20,520.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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Payment Term		Against	Days	%		
100 % AGAINST DELIVERY		Invoice	1	100		
					Basic Amount	114,000.00
					SGST	10,260.00
					CGST	10,260.00
					Total Amount	134,520.00

Term and Conditions

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	18/01/2024 9:46:00AM	154	2024-01-18	RRL HOSE PIPE 63 MM HEAVY DUTY SS 304 21KG PRE	30.00	3,800.0000