

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ESSAR ENTERPRISES Shree Gokulesh Bhawan, jalalpura, near Raipid Transport & Madhur Courier, Gandhibagh Central Avenue, NAGPUR - 440002 MAHARASHTRA Contact No. : 9860563466 Email Id : ankit@essartc.com GST : 27ABQPS3409N1ZX				Order No : CSS - 00203 Order Date : 20/05/2023 Refrance No : Exchange Rate : 1.00 Representative : LUCKY RAI Entry User : Lucky Rai				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	DIE0000058	S S WIRE 0.60 MM		27/05/23	Kg	3.00	525.000	0.00	1,575.00	18.00	283.50

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
----------	----------	------	------------	--------------	----------	------	------------

2	DIE0000059	S S WIRE 0.70 MM		27/05/23	Kg	3.00	525.000	0.00	1,575.00	18.00	283.50
---	------------	------------------	--	----------	----	------	---------	------	----------	-------	--------

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
----------	----------	------	------------	--------------	----------	------	------------

3	DIE0000061	S S WIRE 0.90 MM		27/05/23	Kg	3.00	400.000	0.00	1,200.00	18.00	216.00
---	------------	------------------	--	----------	----	------	---------	------	----------	-------	--------

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
DIE0000061	1130	13/09/2022	ESSAR ENTERPRISES	Rs. 1.00	2.60	460.000	0.00
DIE0000061	900	09/08/2022	ESSAR ENTERPRISES	Rs. 1.00	3.00	460.000	0.00

4	DIE0000062	S S WIRE 1.00 MM		27/05/23	Kg	3.00	400.000	0.00	1,200.00	18.00	216.00
---	------------	------------------	--	----------	----	------	---------	------	----------	-------	--------

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
----------	----------	------	------------	--------------	----------	------	------------

5	DIE0000063	S S WIRE 1.10 MM		27/05/23	Kg	3.00	400.000	0.00	1,200.00	18.00	216.00
---	------------	------------------	--	----------	----	------	---------	------	----------	-------	--------

Works :- E-9, MIDC Industrial Area Butibori - 441108.

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount	
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %				
	DIE0000063	641	12/09/2019	ESSAR ENTERPRISES	Rs. 1.00	24.40	360.000	0.00				
6	DIE0000067	S S WIRE 1.50 MM		27/05/23	Kg	3.00	400.000	0.00	1,200.00	18.00	216.00	
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %				
7	DIE0000237	S S WIRE 0.80 MM		27/05/23	Kg	3.00	525.000	0.00	1,575.00	18.00	283.50	
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %				
8	DIE0000238	S S WIRE 1.30 MM		27/05/23	Kg	3.00	425.000	0.00	1,275.00	18.00	229.50	
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %				
9	DIE0000240	S S WIRE 1.20 MM		27/05/23	Kg	3.00	425.000	0.00	1,275.00	18.00	229.50	
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %				
Payment Term									Basic Amount			12,075.00
30 DAYS CREDIT IN INVOICE									SGST			1,086.75
									CGST			1,086.75
									Round Off			0.50
									Total Amount			14,249.00
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					