SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

S.M CONSULTANCY & SERVICES
PLOT NO. 84, SHREE NIKETAN , SHREE KRISHNA NAGAR , NAGPUR NAGPUR - 440009 MAHARASHTRA

Contact No. : 9822469601
Email Id : SHAILENDRA.MALPANI@GMAIL.COM
GST : 27ADBPJ1193R2Z3

Order No : CSS - 01675
Order Date : 18/03/2024

Refrance No :
Exchange Rate : 1.00

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

Payment Term

15 DAYS CREDIT AGANIST INVOICE

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SRV9968073	LAYING 60MM PAVERS WITH DUST BED INCLUDING LEVELLING AND COMPACTION.		18/03/24	SQ MTR	900.32	625.000	0.00	562698.75	18.00	101285.78

Last 5 Purchase Transaction of Item

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

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
2	SRV9968074	LAYING 60MM PAVERS WITH DUST BED INCLUDING LEVELLING AND COPACTION.		18/03/24	SQ MTR	56.39	250.000	0.00	14097.50	18.00	2537.56

Last 5 Purchase Transaction of Item

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

Payment Term	Against	Days	%
15 DAYS CREDIT AGANIST INVOICE	Invoice	15	100

Basic Amount	576796.25
SGST	51,911.67
CGST	51,911.67
Round Off	0.41
Total Amount	**680,620.00**

Term and Conditions

Order Amendment Details

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