SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KUMAR TRADERS
VIJAYANAND SOCIETY PLOT NO.39 NRENDRA NAGAR NAGPUR - 440015
MAHARASHTRA

Contact No. : 8888223669
Email Id : rahulbaraiya1@gmail.com
GST : 27CNGPB4341E1ZF

Order No : CSS - 01517
Order Date : 20/02/2024

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	PKG0000086	PLASTIC TAG CHAINLINK WHITE		23/02/24	NOS	10,000.00	0.750	0.00	7,500.00	18.00	1,350.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PKG0000086	416	04/07/2023	JAVED PRINTERS	Rs. 1.00	12,000.00	0.750	0.00
PKG0000086	2056	28/03/2023	JAVED PRINTERS	Rs. 1.00	12,000.00	0.750	0.00
PKG0000086	130	13/05/2021	JAVED PRINTERS	Rs. 1.00	30,000.00	0.600	0.00
PKG0000086	108	05/05/2021	SUMIT PRINTERS	Rs. 1.00	12,000.00	1.200	0.00
PKG0000086	1264	04/01/2021	SUMIT PRINTERS	Rs. 1.00	12,000.00	1.200	0.00

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

Basic Amount	7,500.00
SGST	675.00
CGST	675.00
Total Amount	**8,850.00**

Term and Conditions

Order Amendment Details

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