

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

BHAWANI PETROLEUM SURVWY NO 58/1, NEW OUT RING ROAD AT- WANADONGRI, HINGNA NAGPUR - 441110 MAHARASHTRA Contact No. : 8698542711 Email Id : store@salasarsteels.com GST : 27AANFB2651B1ZR				Order No : CSS - 00964 Order Date : 21/10/2024 Refrance No : Exchange Rate : 1.00 Representative : MANISH GURJAR Entry User : MANISH GUJJAR				Payment Term 100% Advance Payment at the time of Order			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	OGC0000056	DIESEL		31/10/24	Ltr	1000.00	90.680	0.00	90680.00	0.00	0.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
OGC0000056	924	09/10/2024	BHAWANI PETROLEUM	Rs. 1.00	1400.00	90.680	0.00
OGC0000056	908	03/10/2024	BHAWANI PETROLEUM	Rs. 1.00	1400.00	90.680	0.00
OGC0000056	912	30/09/2024	OM JAGAT SERVO STATION	Rs. 1.00	637.44	90.550	0.00
OGC0000056	859	26/09/2024	BHAWANI PETROLEUM	Rs. 1.00	1000.00	90.680	0.00
OGC0000056	821	14/09/2024	BHAWANI PETROLEUM	Rs. 1.00	1000.00	90.680	0.00

Payment Term		Against	Days	%	Basic Amount		90680.00
100% Advance Payment at the time of Order		Invoice	1	100	Total Amount		90,680.00

Term and Conditions

Order Amendment Details

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