SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MALU ELECTRODES PVT. LTD. (PUR.)
S-2/3/4 midc hingna road NAGPUR - 440008 MAHARASHTRA

Contact No. : 9881727875
Email Id : meplfactory@gmail.com
GST : 27AABCM2306H1ZU

Order No : STEEL - 00099
Order Date : 21/10/2024

Refrance No :
Exchange Rate : 1.00

Representative : **LUCKY RAI**
Entry User : **Nilesh Joshi**

Payment Term

15 TO 20 DAYS CREDIT AGANIST INVOICE

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	RM00001424	WIRE ROD-6.5 MM-1008 JSPL 1008 JSPL WIRE ROD-6.5 MM-1008		31/10/24	KGS	25000.00	53.000	0.00	1325000.00	18.00	238500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
RM00001424	97	11/10/2024	MALU ELECTRODES PVT. LTD. (PUR.)	Rs. 1.00	10000.00	53.000	0.00

Payment Term	Against	Days	%
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	15	100

Basic Amount	1325000.00
SGST	119,250.00
CGST	119,250.00
Total Amount	**1,563,500.00**

Term and Conditions GST EXTRA

Order Amendment Details

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