

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

AGRAWAL SALES CORPORATION Bhandara Road Itwari Nagpur NAGPUR - 440023 MAHARASHTRA		Order No : CSS - 01342 Order Date : 21/01/2024		<u>Payment Term</u> IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY
Contact No. : 9823936789 Email Id : mahapetro01@gmail.com GST : 27ABLPA5696G1ZE		Refrance No : Exchange Rate : 1.00		
		Representative : ANAND SINGH Entry User : MANISH GUJJAR		

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	OGC0000076	TRANSFORMER OIL		21/01/24	Ltr	210.00	98.000	0.00	20,580.00	18.00	3,704.40

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
OGC0000076	1193	28/12/2023	AGRAWAL SALES CORPORATION	Rs. 1.00	210.00	98.000	0.00
OGC0000076	705	15/07/2022	ASHWINI ELECTRICALS	Rs. 1.00	420.00	95.000	0.00
OGC0000076	515	31/08/2020	VYANKATESHWAR HP INDUSTRIAL LUBRICANTS	Rs. 1.00	2,100.00	56.000	0.00
OGC0000076	139	21/02/2019	GANDHAR OIL REFINERY INDIA LTD	Rs. 1.00	420.00	58.000	0.00

Payment Term				Against	Days	%		
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY				Invoice	30	100		
							Basic Amount	20,580.00
							SGST	1,852.20
							CGST	1,852.20
							Round Off	0.40
							Total Amount	24,284.00

Term and Conditions

Order Amendment Details

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