

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

VIJAY SHENDRE Shop Np. 61, B Handloom,Market, Gandhibagh, NAGPUR GANDHIBAGH NAGPUR NAGPUR - 440002 MAHARASHTRA Contact No. : 9373618349 Email Id : nilesh.shendre@gmail.com GST : 27CVOPS1176A1ZF				Order No : CSS - 01352 Order Date : 22/01/2024 Refrance No : Exchange Rate : 1.00 Representative : BHAGIRATH PRAJAPAT Entry User : MANISH GUJJAR				Payment Term 30 DAYS CREDIT IN INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	PKG0000122	CEMENT BAG EMPTY		22/01/24	NOS	2,000.00	3.000	0.00	6,000.00	18.00	1,080.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PKG0000122	1097	14/12/2023	VIJAY SHENDRE	Rs. 1.00	2,000.00	3.000	0.00
PKG0000122	939	07/11/2023	VIJAY SHENDRE	Rs. 1.00	2,000.00	3.000	0.00
PKG0000122	755	12/09/2023	VIJAY SHENDRE	Rs. 1.00	2,000.00	3.000	0.00
PKG0000122	467	08/07/2023	VIJAY SHENDRE	Rs. 1.00	2,000.00	3.000	0.00
PKG0000122	340	19/06/2023	VIJAY SHENDRE	Rs. 1.00	2,000.00	3.000	0.00

Payment Term		Against	Days	%	Basic Amount		6,000.00
30 DAYS CREDIT IN INVOICE		Invoice	30	100	SGST		540.00
					CGST		540.00
					Total Amount		7,080.00

Term and Conditions

Order Amendment Details

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