

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL BELOW HOLICROSS CONVENT BUTIBORI NAGPUR - 440008 MAHARASHTRA		Order No : CSS - 01346 Order Date : 22/01/2024	<u>Payment Term</u> 100 % AGAINST DELIVERY
Contact No. : 9373186464		Refrance No :	
Email Id : shriganeshbookdepot@gmail.com		Exchange Rate : 1.00	
GST : 27BGFPP4443Q1ZQ		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	MCH0001404	FAWARA GUN NOZZLE		08/02/24	NOS	500.00	18.640	0.00	9,320.00	18.00	1,677.60

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0001404	703	02/09/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	500.00	18.640	0.00
MCH0001404	506	16/07/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	500.00	18.640	0.00
MCH0001404	100	24/04/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	800.00	18.640	0.00
MCH0001404	1159	19/09/2022	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	2,000.00	18.640	0.00
MCH0001404	2123	19/03/2022	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	1,000.00	19.490	0.00

Payment Term		Against	Days	%		
100 % AGAINST DELIVERY		Invoice	1	100		
					Basic Amount	9,320.00
					SGST	838.80
					CGST	838.80
					Round Off	0.40
					Total Amount	10,998.00

Term and Conditions

Order Amendment Details

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