

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

JAVED PRINTERS MAHAL NAGPUR - 440032 MAHARASHTRA Contact No. : Email Id : javedishrat94@gmail.com GST : 27AQNPA2328L1ZR				Order No : CSS - 01348 Order Date : 22/01/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				Payment Term IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	PKG0000016	PLASTIC TAG RAIPUR PINK		25/01/24	NOS	10,000.00	0.750	0.00	7,500.00	18.00	1,350.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PKG0000016	966	16/11/2023	KUMAR ENTERPRISES	Rs. 1.00	6,000.00	0.800	0.00
PKG0000016	869	19/10/2023	JAVED PRINTERS	Rs. 1.00	12,000.00	0.750	0.00
PKG0000016	416	04/07/2023	JAVED PRINTERS	Rs. 1.00	12,000.00	0.750	0.00
PKG0000016	1952	06/03/2023	JAVED PRINTERS	Rs. 1.00	12,000.00	0.780	0.00
PKG0000016	1569	20/12/2022	JAVED PRINTERS	Rs. 1.00	12,000.00	0.780	0.00

2	PKG0000018	PLASTIC TAG PLANE WHITE		09/02/24	NOS	10,000.00	0.750	0.00	7,500.00	18.00	1,350.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PKG0000018	1952	06/03/2023	JAVED PRINTERS	Rs. 1.00	12,000.00	0.740	0.00
PKG0000018	310	16/05/2022	JAVED PRINTERS	Rs. 1.00	24,000.00	0.780	0.00
PKG0000018	34	05/04/2022	JAVED PRINTERS	Rs. 1.00	24,000.00	0.780	0.00
PKG0000018	1163	18/12/2020	SUNRISE ENTERPRISES	Rs. 1.00	10,000.00	0.450	0.00
PKG0000018	1051	30/11/2020	SUMIT PRINTERS	Rs. 1.00	12,000.00	1.200	0.00

Payment Term				Against	Days	%	Basic Amount		15,000.00
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY				Invoice	30	100	SGST		1,350.00
							CGST		1,350.00
							Total Amount		17,700.00

Term and Conditions

Works :- E-9, MIDC Industrial Area Butibori - 441108.

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
Order Amendment Details											
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate					