SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GOURAV COMPONENTS
ST NO 3 - OPP FLOUR MILLS SEERARD MEHARBAN, LUDHIANA - 141007
PUNJAB

Contact No. : 9780413002
Email Id : ankur.sidher3@gmail.com
GST : 03AJMPK1632R1ZX

Order No : CSS - 01361
Order Date : 23/01/2024

Refrance No :
Exchange Rate : 1.00

Representative : **ANAND SINGH**
Entry User : **MANISH GUJJAR**

Payment Term

30 DAYS CREDIT IN INVOICE

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0001880	CERAMIC EYELET BUSH 12X8X8		23/01/24	NOS	500.00	10.000	0.00	5,000.00	18.00	900.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0001880	860	15/10/2023	GOURAV COMPONENTS	Rs. 1.00	100.00	10.000	0.00
MCH0001880	1165	11/10/2021	RATHEE CERAMICS	Rs. 1.00	400.00	25.000	0.00
MCH0001880	251	31/05/2019	RATHEE CERAMICS	Rs. 1.00	200.00	35.000	0.00

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	5,000.00
IGST	900.00
Total Amount	**5,900.00**

Term and Conditions

Order Amendment Details

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

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