SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

VISION ENTERPRISES
Rajiv Housing Socity, Jaitala, NAGPUR - 440036 MAHARASHTRA

Contact No. : 9404737449
Email Id : visionenterprises.ve@gmail.com
GST : 27AGRPN2517N1ZS

Order No : CSS - 01358
Order Date : 23/01/2024

Refrance No :
Exchange Rate : 1.00

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

Payment Term

IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	PNM0000101	COPPER ROUND BAR 16 MM		02/02/24	KGS	80.00	950.000	0.00	76,000.00	18.00	13,680.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PNM0000101	434	05/07/2023	UNIVERSAL METALS	Rs. 1.00	80.00	925.000	0.00
PNM0000101	1344	12/11/2021	RAKESH TRADING CORPORATION	Rs. 1.00	90.00	1,000.000	0.00
PNM0000101	523	10/07/2021	RAKESH TRADING CORPORATION	Rs. 1.00	120.00	1,000.000	0.00
PNM0000101	757	09/10/2020	RAKESH TRADING CORPORATION	Rs. 1.00	22.00	700.000	0.00
PNM0000101	757	09/10/2020	RAKESH TRADING CORPORATION	Rs. 1.00	55.00	700.000	0.00
PNM0000101	51	08/06/2020	RAKESH TRADING CORPORATION	Rs. 1.00	2.00	700.000	0.00

Payment Term	Against	Days	%
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY	Invoice	30	100

Basic Amount	76,000.00
SGST	6,840.00
CGST	6,840.00
Total Amount	**89,680.00**

Term and Conditions

Order Amendment Details

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