SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

M/S SHRINATH SALES AGENCY
SAI BABA CHAMBER, GADDIGODAM , KAMPTEE ROAD, NAGPUR-44001
GODOWN NO.105/1 OCTROI FREE ZONE SOCIETY, WARDHAMAN NAGAR,
NAGPUR-44008 NAGPUR - 440001 MAHARASHTRA

Contact No. : 9823019899
Email Id : shrinathatul@gmail.com
GST : 27ACCPM5070E1ZT

Order No : CSS - 01356
Order Date : 23/01/2024

Refrance No :
Exchange Rate : 1.00

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

Payment Term

30 DAYS CREDIT

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	OGC0000044	HYDRAULIC OIL 68 AW		29/01/24	Ltr	200.00	98.000	0.00	19,600.00	18.00	3,528.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
OGC0000044	1024	30/11/2023	AGRAWAL SALES CORPORATION	Rs. 1.00	420.00	100.000	0.00
OGC0000044	892	27/10/2023	M/S SHRINATH SALES AGENCY	Rs. 1.00	210.00	98.000	0.00
OGC0000044	781	22/09/2023	AGRAWAL SALES CORPORATION	Rs. 1.00	210.00	101.000	0.00
OGC0000044	619	11/08/2023	AGRAWAL SALES CORPORATION	Rs. 1.00	210.00	102.000	0.00
OGC0000044	50	11/04/2023	AGRAWAL SALES CORPORATION	Rs. 1.00	210.00	105.000	0.00

Payment Term	Against	Days	%
30 DAYS CREDIT	Invoice	15	100

Basic Amount	19,600.00
SGST	1,764.00
CGST	1,764.00
Total Amount	**23,128.00**

Term and Conditions

Order Amendment Details

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