SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

AGRAWAL SALES CORPORATION
Bhandara Road Itwari Nagpur NAGPUR - 440023 MAHARASHTRA

Contact No. : 9823936789
Email Id : mahapetro01@gmail.com
GST : 27ABLPA5696G1ZE

Order No : CSS - 01359
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	OGC0000042	GEAR OIL 220 SEMI SYNTHETIC		04/02/24	Ltr	210.00	112.000	0.00	23,520.00	18.00	4,233.60

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
OGC0000042	619	11/08/2023	AGRAWAL SALES CORPORATION	Rs. 1.00	210.00	112.000	0.00
OGC0000042	50	11/04/2023	AGRAWAL SALES CORPORATION	Rs. 1.00	210.00	112.000	0.00
OGC0000042	1855	14/02/2023	AGRAWAL SALES CORPORATION	Rs. 1.00	210.00	112.000	0.00
OGC0000042	957	20/08/2022	AGRAWAL SALES CORPORATION	Rs. 1.00	210.00	135.000	0.00
OGC0000042	434	06/06/2022	AGRAWAL SALES CORPORATION	Rs. 1.00	210.00	135.000	0.00

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

Basic Amount	23,520.00
SGST	2,116.80
CGST	2,116.80
Round Off	0.40
Total Amount	**27,754.00**

Term and Conditions

Order Amendment Details

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