

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GODAVARI MULTIPACKERS P-67, M.I.D.C. Industrial Area Hingna, Nagpur NAGPUR - 441122 MAHARASHTRA		Order No : CSS - 00966 Order Date : 25/10/2024	<u>Payment Term</u> 30 DAYS CREDIT IN INVOICE
Contact No. : Email Id : saurabhagarwal987@yahoo.com GST : 27AGQPA9416J1Z2	Refrance No : Exchange Rate : 1.00		
	Representative : MANISH GURJAR Entry User : MANISH GUJJAR		

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	PKG0000170	CARTON BOX 335X255X145 MM OD		25/10/24	NOS	1000.00	24.500	0.00	24500.00	18.00	4410.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
PKG0000170	961	20/10/2024	GODAVARI MULTIPACKERS	Rs. 1.00	2000.00	24.500	0.00
PKG0000170	889	30/09/2024	GODAVARI MULTIPACKERS	Rs. 1.00	3000.00	24.500	0.00
PKG0000170	871	29/09/2024	VIHUL COLORPACK PRIVATE LIMITED	Rs. 1.00	3000.00	25.000	0.00
PKG0000170	830	15/09/2024	SARVESH INDUSTRES	Rs. 1.00	500.00	23.000	0.00
PKG0000170	1076	10/12/2023	VIHUL COLORPACK PRIVATE LIMITED	Rs. 1.00	2000.00	24.000	0.00

2	PKG0000188	CARTON BOX 335 MM X 255 MM X 170 MM		25/10/24	NOS	4000.00	26.000	0.00	104000.00	18.00	18720.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
PKG0000188	889	30/09/2024	GODAVARI MULTIPACKERS	Rs. 1.00	7000.00	26.000	0.00
PKG0000188	871	29/09/2024	VIHUL COLORPACK PRIVATE LIMITED	Rs. 1.00	7000.00	26.000	0.00
PKG0000188	826	15/09/2024	GODAVARI MULTIPACKERS	Rs. 1.00	5000.00	26.000	0.00
PKG0000188	830	15/09/2024	SARVESH INDUSTRES	Rs. 1.00	500.00	23.500	0.00
PKG0000188	347	13/06/2024	GODAVARI MULTIPACKERS	Rs. 1.00	7000.00	24.000	0.00

Payment Term				Against	Days	%	Basic Amount		128500.00
30 DAYS CREDIT IN INVOICE				Invoice	30	100	SGST		11,565.00
							CGST		11,565.00
							Total Amount		151,630.00

Term and Conditions

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					