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 - 01366
Order Date : 27/01/2024

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	OGC0000046	OIL 20 W 40		14/02/24	Ltr	200.00	123.000	0.00	24,600.00	18.00	4,428.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
OGC0000046	1276	08/01/2024	AGRAWAL SALES CORPORATION	Rs. 1.00	100.00	123.000	0.00
OGC0000046	1024	30/11/2023	AGRAWAL SALES CORPORATION	Rs. 1.00	100.00	123.000	0.00
OGC0000046	775	18/09/2023	AGRAWAL SALES CORPORATION	Rs. 1.00	100.00	124.000	0.00
OGC0000046	445	05/07/2023	AGRAWAL SALES CORPORATION	Rs. 1.00	100.00	124.000	0.00
OGC0000046	366	24/06/2023	AGRAWAL SALES CORPORATION	Rs. 1.00	50.00	124.000	0.00

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

Basic Amount	24,600.00
SGST	2,214.00
CGST	2,214.00
Total Amount	**29,028.00**

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.