SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHREE RADHEY GOVIND TARPOLINES
17-26, Sai Indl. Area, M.I.D.C. Hingna Road Nagpur NAGPUR - 440023
MAHARASHTRA

Contact No. : 07104-324370
Email Id : packingsolution@hotmail.com
GST : 27ABEFS7560E1Z1

Order No : CSS - 01368
Order Date : 27/01/2024

Refrance No : 145
Exchange Rate : 1.00

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

Payment Term

IN CREDIT OF 45 DAYS FROM DATE OF SUPPLY

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	PKG0000260	FIRST WIRE PRINTEDPOLYTHENE 142 MIC. W 455MM		04/02/24	Kg	500.00	145.000	0.00	72,500.00	18.00	13,050.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %

Payment Term	Against	Days	%
IN CREDIT OF 45 DAYS FROM DATE OF SUPPLY	Invoice	45	100

Basic Amount	72,500.00
SGST	6,525.00
CGST	6,525.00
Total Amount	**85,550.00**

Term and Conditions

Order Amendment Details

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