SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL
BELOW HOLICROSS CONVENT BUTIBORI NAGPUR - 440008 MAHARASHTRA

Contact No. : 9373186464
Email Id : shriganeshbookdepot@gmail.com
GST : 27BGFPP4443Q1ZQ

Order No : CSS - 01369
Order Date : 27/01/2024

Refrance No :
Exchange Rate : 1.00

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

Payment Term

100 % AGAINST DELIVERY

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SQE0000013	SAFETY SHOES NO. 8		27/01/24	Pairs	1.00	758.000	0.00	758.00	12.00	90.96

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SQE0000013	891	27/10/2023	MAA ANSUYA SAFETY PRODUCT	Rs. 1.00	10.00	550.000	0.00
SQE0000013	1672	07/01/2023	RAAVEE ENTERPRISES	Rs. 1.00	1.00	575.000	0.00
SQE0000013	845	02/08/2022	AJANTA HARDWARE	Rs. 1.00	1.00	398.000	0.00
SQE0000013	845	02/08/2022	AJANTA HARDWARE	Rs. 1.00	1.00	380.000	0.00
SQE0000013	821	01/08/2022	RAAVEE ENTERPRISES	Rs. 1.00	20.00	575.000	0.00
SQE0000013	400	30/05/2022	RAAVEE ENTERPRISES	Rs. 1.00	9.00	590.000	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
2	SNR0000423	REMOTR BELL WIRELESS		06/02/24	NOS	1.00	635.590	0.00	635.59	18.00	114.40

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SNR0000423	1311	15/01/2024	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	2.00	750.000	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
3	SNR0000424	SLATE PENCIL BIG (LEKHAN)		16/02/24	Box	1.00	150.000	0.00	150.00	0.00	0.00

Last 5 Purchase Transaction of Item

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

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
4	SNR0000425	WATER GLASS CELLO		16/02/24	Set	2.00	406.780	0.00	813.56	18.00	146.44

Last 5 Purchase Transaction of Item

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

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
5	SNR0000426	TEA TRAY		16/02/24	NOS	2.00	190.680	0.00	381.36	18.00	68.64

Last 5 Purchase Transaction of Item

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

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
6	SNR0000427	SLEEPER PERAGON		16/02/24	NOS	3.00	133.930	0.00	401.79	12.00	48.22

Last 5 Purchase Transaction of Item

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

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
7	SNR0000428	PHOTO FRAME		16/02/24	NOS	5.00	127.120	0.00	635.60	18.00	114.40

Last 5 Purchase Transaction of Item

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

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
8	SNR0000428	PHOTO FRAME		16/02/24	NOS	10.00	127.120	0.00	1,271.20	18.00	228.82

Last 5 Purchase Transaction of Item

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

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
9	SNR0000430	PLASTIC BOX 9 X7''		16/02/24	NOS.	20.00	59.320	0.00	1,186.40	18.00	213.56

Last 5 Purchase Transaction of Item

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

Payment Term	Against	Days	%
100 % AGAINST DELIVERY	Invoice	1	100

Basic Amount	6,233.50
SGST	512.72
CGST	512.72
Round Off	0.06
Total Amount	**7,259.00**

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