

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 - 01383 Order Date : 30/01/2024 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	MCH0001400	Pad Lock 65 mm		30/01/24	Nos	10.00	110.170	0.00	1,101.70	18.00	198.30

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0001400	378	28/06/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	10.00	110.170	0.00
MCH0001400	1490	01/12/2022	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	20.00	110.170	0.00
MCH0001400	523	18/06/2022	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	20.00	93.220	0.00
MCH0001400	1705	20/01/2022	ASIAN TRADING AGENCY	Rs. 1.00	20.00	110.000	0.00
MCH0001400	961	14/09/2021	ASIAN TRADING AGENCY	Rs. 1.00	20.00	110.000	0.00

2	SNR0000031	WHITE PAPER A4		07/02/24	Reem	20.00	214.290	0.00	4,285.80	18.00	771.44
---	------------	----------------	--	----------	------	-------	---------	------	----------	-------	--------

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SNR0000031	1119	17/12/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	20.00	214.290	0.00
SNR0000031	942	08/11/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	20.00	205.360	0.00
SNR0000031	832	07/10/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	20.00	205.360	0.00
SNR0000031	703	02/09/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	30.00	232.210	0.00
SNR0000031	703	02/09/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	20.00	232.210	0.00
SNR0000031	531	23/07/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	10.00	232.210	0.00

3	SNR0000039	PERMANENT MARKER BLUE		30/01/24	NOS	100.00	12.710	0.00	1,271.00	18.00	228.78
---	------------	-----------------------	--	----------	-----	--------	--------	------	----------	-------	--------

Works :- E-9, MIDC Industrial Area Butibori - 441108.

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount	
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %				
	SNR0000039	1119	17/12/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	50.00	12.710	0.00				
	SNR0000039	942	08/11/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	50.00	12.710	0.00				
	SNR0000039	783	23/09/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	100.00	12.710	0.00				
	SNR0000039	531	23/07/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	100.00	12.710	0.00				
	SNR0000039	207	22/05/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	50.00	12.710	0.00				
4	SNR0000042	SPRING FILE			30/01/24	NOS	50.00	16.950	0.00	847.50	18.00	152.56
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %				
	SNR0000042	1119	17/12/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	30.00	16.950	0.00				
	SNR0000042	942	08/11/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	20.00	16.950	0.00				
	SNR0000042	889	27/10/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	10.00	16.950	0.00				
	SNR0000042	301	09/06/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	30.00	16.950	0.00				
	SNR0000042	779	23/07/2022	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	50.00	16.950	0.00				
5	ELC0000510	CELL - AA			12/02/24	NOS	30.00	16.100	0.00	483.00	18.00	86.94
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %				
	ELC0000510	1311	15/01/2024	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	20.00	16.100	0.00				
	ELC0000510	1119	17/12/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	20.00	16.100	0.00				
	ELC0000510	642	19/08/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	24.00	16.100	0.00				
	ELC0000510	1400	03/11/2022	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	50.00	16.100	0.00				
	ELC0000510	479	11/06/2022	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	50.00	33.590	0.00				
6	ELC0000511	CELL - AAA			12/02/24	NOS	30.00	35.590	0.00	1,067.70	18.00	192.18
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %				
	ELC0000511	703	02/09/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	24.00	35.590	0.00				
	ELC0000511	361	23/06/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	10.00	35.590	0.00				
	ELC0000511	624	04/07/2022	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	50.00	35.590	0.00				
	ELC0000511	2048	09/03/2022	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	12.00	33.900	0.00				
	ELC0000511	1978	01/03/2022	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	20.00	33.900	0.00				

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount	
7	SNR0000217	ALUMINIUM TELESCOPIC POLE- 9 MTR		07/02/24	NOS	1.00	2,601.170	0.00	2,601.17	18.00	468.22	
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name		Crncy & Rate	Quantity	Rate	Discount %			
	SNR0000217	1755	09/03/2021	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		Rs. 1.00	1.00	1,864.400	0.00			
8	SNR0000351	TRANSPARENT PROTECTION SHEET A4 SIZE		02/02/24	PCS	50.00	1.710	0.00	85.50	18.00	15.40	
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name		Crncy & Rate	Quantity	Rate	Discount %			
	SNR0000351	1128	12/09/2022	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		Rs. 1.00	100.00	1.710	0.00			
	SNR0000351	483	12/06/2022	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		Rs. 1.00	100.00	1.700	0.00			
	SNR0000351	324	17/05/2022	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL		Rs. 1.00	100.00	1.700	0.00			
9	SNR0000431	MICROFIBER CLOTH -CELLO		07/02/24	PCS	1.00	142.000	0.00	142.00	12.00	17.04	
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name		Crncy & Rate	Quantity	Rate	Discount %			
Payment Term									Basic Amount			11,885.37
100 % AGAINST DELIVERY									SGST			1,065.43
									CGST			1,065.43
									Round Off			0.23
									Total Amount			14,016.00
Term and Conditions												
Order Amendment Details												
Amend No	Entry Date & Time			Do No	Do Date	ItemName	Quantity	Rate				