SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

S.P. ENTERPRIESE
PLOT NO.W/01, INDORAMA GATE NO.1 NEAR WATER TANK, MIDC INDUSTRIAL AREA BUTIBORI, NAGPUR-441122 NAGPUR - 441122 MAHARASHTRA

Contact No. : 9660509767
Email Id : spenterprises01985@gmail.com
GST : 27BROPS7744F1Z4

Order No : CSS - 01376
Order Date : 29/01/2024

Refrance No :
Exchange Rate : 1.00

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

Payment Term

15 DAYS CREDIT

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0005478	SILICON RUBBER SHEET THIK 6MM		17/02/24	Kg	20.00	580.000	0.00	11,600.00	18.00	2,088.00

Last 5 Purchase Transaction of Item

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

Payment Term	Against	Days	%
15 DAYS CREDIT	Invoice	15	100

Basic Amount	11,600.00
SGST	1,044.00
CGST	1,044.00
Total Amount	**13,688.00**

Term and Conditions

Order Amendment Details

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