

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GODAVARI MULTIPACKERS P-67, M.I.D.C. Industrial Area Hingna, Nagpur NAGPUR - 441122 MAHARASHTRA		Order No : CSS - 01386 Order Date : 30/01/2024	<u>Payment Term</u> IN CREDIT OF 90 DAYS FROM DATE OF SUPPLY
Contact No. : Email Id : saurabhagarwal987@yahoo.com GST : 27AGQPA9416J1Z2	Refrance No : Exchange Rate : 1.00		
	Representative : ANAND SINGH Entry User : MANISH GUJJAR		

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	PKG0000188	CARTON BOX 335 MM X 255 MM X 170 MM		30/01/24	NOS	24.00	2,000.000	0.00	48,000.00	18.00	8,640.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PKG0000188	1338	19/01/2024	GODAVARI MULTIPACKERS	Rs. 1.00	2,000.00	24.000	0.00
PKG0000188	1258	05/01/2024	GODAVARI MULTIPACKERS	Rs. 1.00	2,000.00	24.000	0.00
PKG0000188	1144	22/12/2023	GODAVARI MULTIPACKERS	Rs. 1.00	3,000.00	23.600	0.00
PKG0000188	1102	15/12/2023	GODAVARI MULTIPACKERS	Rs. 1.00	3,000.00	23.600	0.00
PKG0000188	1067	08/12/2023	GODAVARI MULTIPACKERS	Rs. 1.00	2,000.00	23.600	0.00

Payment Term		Against	Days	%		
IN CREDIT OF 90 DAYS FROM DATE OF SUPPLY		Invoice	90	100		
					Basic Amount	48,000.00
					SGST	4,320.00
					CGST	4,320.00
					Total Amount	56,640.00

Term and Conditions

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate