

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL BELOW HOLICROSS CONVENT BUTIBORI NAGPUR - 440008 MAHARASHTRA		Order No : CSS - 00990 Order Date : 30/10/2024	<u>Payment Term</u> 45 DAYS DATE OF INVOICE
Contact No. : 9373186464 Email Id : shriganeshbookdepot@gmail.com GST : 27BGFPP4443Q1ZQ	Refrance No : Exchange Rate : 1.00		
	Representative : MANISH GURJAR Entry User : MANISH GUJJAR		

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SNR0000114	WASHING SURF EXCEL BAR @10		30/10/24	PCS	900.00	8.470	0.00	7623.00	18.00	1372.14

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SNR0000114	904	03/10/2024	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	900.00	8.470	0.00
SNR0000114	782	09/09/2024	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	60.00	8.475	0.00
SNR0000114	763	04/09/2024	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	900.00	8.476	0.00
SNR0000114	542	17/07/2024	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	900.00	8.475	0.00
SNR0000114	385	19/06/2024	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	900.00	8.470	0.00

Payment Term		Against	Days	%		
45 DAYS DATE OF INVOICE		Invoice	45	100		
					Basic Amount	7623.00
					SGST	686.07
					CGST	686.07
					Round Off	0.14
					Total Amount	8,995.00

Term and Conditions

Order Amendment Details

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