

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

VIJAY SHENDRE Shop Np. 61, B Handloom,Market, Gandhibagh, NAGPUR GANDHIBAGH NAGPUR NAGPUR - 440002 MAHARASHTRA Contact No. : 9373618349 Email Id : nilesh.shendre@gmail.com GST : 27CVOPS1176A1ZF				Order No : CSS - 00984 Order Date : 30/10/2024 Refrance No : Exchange Rate : 1.00 Representative : MANISH GURJAR Entry User : MANISH GUJJAR				Payment Term 30 DAYS CREDIT IN INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	SNR0000009	WASTE COTTON		30/10/24	Kg	200.00	36.000	0.00	7200.00	5.00	360.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SNR0000009	905	03/10/2024	VIJAY SHENDRE	Rs. 1.00	200.00	36.000	0.00
SNR0000009	788	09/09/2024	VIJAY SHENDRE	Rs. 1.00	200.00	36.000	0.00
SNR0000009	691	18/08/2024	VIJAY SHENDRE	Rs. 1.00	200.00	36.000	0.00
SNR0000009	650	06/08/2024	VIJAY SHENDRE	Rs. 1.00	200.00	36.000	0.00
SNR0000009	563	22/07/2024	VIJAY SHENDRE	Rs. 1.00	200.00	36.000	0.00

Payment Term		Against	Days	%	Basic Amount		7200.00
30 DAYS CREDIT IN INVOICE		Invoice	30	100	SGST		180.00
					CGST		180.00
					Total Amount		7,560.00

Term and Conditions

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