SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MARUTI INTERNATIONAL CO.
73, Central Avenue, 405 Kamdar Complex, NAGPUR NULL NAGPUR - 440018
MAHARASHTRA

Contact No. : 7020103689
Email Id : maruti.ngp@gmail.com
GST : 27ADVPD5950A1ZK

Order No : CSS - 00981
Order Date : 30/10/2024

Refrance No :
Exchange Rate : 1.00

Representative : **MANISH GURJAR**
Entry User : **MANISH GUJJAR**

Payment Term

30 TO 40 DAYS CREDIT AGANIST INVOICE

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	ELC0000847	SOLDERING WIRE 2MM X 250 GM		30/10/24	Kg	1.00	4,000.000	0.00	4000.00	18.00	720.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
ELC0000847	1653	14/03/2024	SHIV HD INDUESTRIES	Rs. 1.00	20.00	799.000	0.00
ELC0000847	825	01/08/2022	MEGHA ENTERPRISES	Rs. 1.00	20.00	775.000	0.00
ELC0000847	1037	25/09/2021	MEGHA ENTERPRISES	Rs. 1.00	12.00	775.000	0.00
ELC0000847	962	14/09/2021	MEGHA ENTERPRISES	Rs. 1.00	12.00	775.000	0.00
ELC0000847	735	09/08/2021	MEGHA ENTERPRISES	Rs. 1.00	2.00	775.000	0.00

Payment Term	Against	Days	%
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100

Basic Amount	4000.00
SGST	360.00
CGST	360.00
Total Amount	**4,720.00**

Term and Conditions

Order Amendment Details

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

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