

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MACWELL SEAL Querishi Compound Near Ruby Hospital,Behit Himaliya Hotel MUMBAI - 400102 MAHARASHTRA Contact No. : 9029615081 Email Id : macwellseal@gmail.com GST : 27AZVPC2952K1ZV				Order No : CSS - 00399 Order Date : 30/06/2023 Refrance No : Exchange Rate : 1.00 Representative : LUCKY RAI Entry User : SHREYAS JOSHI				Payment Term IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0000197	OIL SEAL 85*110*12		02/07/23	NOS	6.00	775.000	15.00	3,952.50	18.00	759.16

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0000197	771	10/10/2020	QUALITY BEARING CO.	Rs. 1.00	8.00	240.000	0.00

Payment Term IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY				Against Invoice	Days 30	% 100	Basic Amount 3,952.50 Freight charges 220.00 Insurance Charges 45.00 SGST 379.58 CGST 379.58 Round Off 0.34 Total Amount 4,977.00
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Term and Conditions

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