

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

UTKARSHA TILES AND MATERIAL Honda Shoroom ,Wardha Road Butibori NAGPUR - 441122 MAHARASHTRA Contact No. : 7972780459 Email Id : DONTKNOW@GMAIL.COM GST : 27AZAPD3535A1Z3				Order No : MAC - 00028 Order Date : 04/08/2022 Refrance No : Exchange Rate : 1.00 Prepared By : Jaysree Gaharwar
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	FA00000200	KADDDPA (STONE)		06/08/22	SQ FT	32.20	45.000	1,449.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
FA00000200	71	04/01/2022	UTKARSHA TILES AND MATERIAL	176.00	45.000	Rs. 1.00
FA00000200	65	11/11/2021	UTKARSHA TILES AND MATERIAL	310.00	42.000	Rs. 1.00
FA00000200	46	03/09/2021	UTKARSHA TILES AND MATERIAL	350.00	40.000	Rs. 1.00
FA00000200	78	06/11/2020	UTKARSHA TILES AND MATERIAL	36.00	40.000	Rs. 1.00
FA00000200	57	07/10/2020	UTKARSHA TILES AND MATERIAL	45.50	40.000	Rs. 1.00

2	FIX0000059	TILES 12"X12"		06/08/22	Box	10.00	320.000	3,200.00
		Equipment : G.I. DEPT		60.00				

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
FIX0000059	45	28/08/2021	UTKARSHA TILES AND MATERIAL	8.00	320.000	Rs. 1.00
FIX0000059	30	01/07/2021	UTKARSHA TILES AND MATERIAL	25.00	320.000	Rs. 1.00

3	FA00000199	GRANITE		06/08/22	Sq Ft	35.00	244.800	8,568.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term				Against	Days	%	Basic Amount	13,217.00
26 Days From Invoice				Invoice	26	100	SGST %	1,189.53
							CGST %	1,189.53
							Round Off	0.06
							Total Amount	15,596.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	04/08/2022 4:37:00PM	28	2022-08-04	TILES 12"X12"	10.00	320.0000
		28	2022-08-04	GRANITE	35.00	140.0000
		28	2022-08-04	KADDDPA (STONE)	33.00	45.0000