

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ORIENT TOOLS AND HARDWARE GROUND HOUSE NO. 320, BEHIND ADERSH VIDYA MINDER CA ROAD NAGPUR - 440002 MAHARASHTRA Contact No. : 9422108724 Email Id : orienttools786@yahoo.com GST : 27ABGPA8694M1Z2				Order No : MAC - 00028 Order Date : 29/04/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH 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	MCH0005599	WELDMESH WIRE SIZE-2.5MM 1/2'GEP, 3 FT 51 KG ROLL PER KG 95 KG OFFICE USE		06/05/24	Roll	1.00	4,845.000	0.00	4845.00	18.00	872.10

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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Payment Term				Against	Days	%		
30 DAYS CREDIT IN INVOICE				Invoice	30	100		
							Basic Amount	4845.00
							SGST	436.05
							CGST	436.05
							Round Off	0.10
							Total Amount	5,717.00

Term and Conditions

Order Amendment Details						
Amend No	Entry Date & Time		Do No	Do Date	ItemName	Quantity Rate
0	03/05/2024 7:45:00PM		28	2024-04-29	WELDMESH WIRE SIZE-2.5MM 1/2'GEP, 3 FT	1.00 2,600.0000