SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MACWELL SEAL Order No CSS - 00114 **Payment Term** Querishi Compound Near Ruby Hospital, Behit Himaliya Hotel MUMBAI - 400102 **Order Date** 30/04/2023 MAHARASHTRA IN CREDIT OF 30 DAYS FROM DATE OF **Refrance No** SUPPLY : 9029615081 **Exchange Rate** 1.00 Contact No. : macwellseal@gmail.com Email Id GST : 27AZVPC2952K1ZV Representative LUCKY RAI **Entry User** SHREYAS JOSHI **Discount** Rs. Amount **GST GST Item Code Item Name HSN Code Expected** Unit Rs. Rate Sr. Quantity % (%) **Amount** OIL SEAL 45 X 80 X 10 6.00 04/05/23 NOS 425.000 2,550.00 459.00 MCH0005092 0.00 18.00 SLM 10-16 OTO DRUM GEAR BOX. SLM USE Last 5 Purchase Transaction of Item **Party Name** Crncy & **ItemCode** Order Date Quantity Rate Discount Rate No % **Payment Term** Against % Days Basic Amount 2,550.00 IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY 30 100 Invoice SGST 229.50 CGST 229.50 **Total Amount** 3,009.00 **Term and Conditions Order Amendment Details** Amend **Entry Date & Time** Do Do **ItemName** Quantity Rate No No Date