

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MARUTI FILTRATION SYSTEMS PVT.LTD. PLOT NO.: 6,7,13,14, N.K. INDUSTRIAL PARK, KUJAD-DHAMATVAN ROAD, BAKROL (BUJRANG) AHMEDABAD AHMEDABAD - 382430 GUJARAT Contact No. : 9825293989 Email Id : marutifilters1314@gmail.com GST : 24AAPCM9896A1ZZ				Order No : CSS - 00116 Order Date : 30/04/2023 Refrance No : Exchange Rate : 1.00 Representative : LUCKY RAI Entry User : SHREYAS JOSHI				Payment Term 40% ADVANCE ALONG WITH PO			
---	--	--	--	--	--	--	--	--	--	--	--

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0005086	FILTER CLOTH 910X910 MM MULTIFILAMENT POLYPROPLENE BUTTER FLY 910X910 MM		09/05/23	NOS	35.00	500.000	0.00	17,500.00	18.00	3,150.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %				
2	MCH0005087	FILTER CLOTH 910X910 MM SINGLE SIZE		09/05/23	NOS	2.00	250.000	0.00	500.00	18.00	90.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %				
----------	----------	------	------------	--------------	----------	------	------------	--	--	--	--

Payment Term	Against	Days	%		
40% ADVANCE ALONG WITH PO	Invoice	1	40	Basic Amount	18,000.00
				IGST	3,240.00
60% PRIOR TO DISPATCH	Invoice	1	60	Total Amount 21,240.00	

Term and Conditions

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	05/05/2023 10:10:00AM	116	2023-04-30	FILTER CLOTH 910X910 MM SINGLE SIZE	2.00	250.0000
		116	2023-04-30	FILTER CLOTH 910X910 MM MULTIFILAMENT POLYPR	35.00	500.0000