SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

AJANTA HARDWARE
81-C.A. ROAD MITRAKUNJ BUILDING FAWARA SQUARE NAGPUR - 440018
MAHARASHTRA

Contact No. : 9822561114
Email Id : Joharkaid@yahoo.com
GST : 27AAXFM5973B1ZR

Order No : MAC - 00037
Order Date : 05/06/2025

Refrance No :
Exchange Rate : 1.00

Representative : **BHIVSING SHEKHAWAT**
Entry User : **MANISH GUJJAR**

Payment Term

IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0002062	SS WIRE MESS 44 MESS 6 X 4.5 FT.		05/06/25	NOS	2.00	10,350.000	0.00	20700.00	18.00	3726.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0002062	799	23/10/2019	PUNAMCHAND & SONS JALIWALA	Rs. 1.00	4.00	2,700.000	0.00

Payment Term	Against	Days	%
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY	Invoice	30	100

Basic Amount	20700.00
SGST	1,863.00
CGST	1,863.00
Total Amount	**24,426.00**

Term and Conditions

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate