SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

JAY SHRI KRISHNA GROUP COMPANY
Plot no 77, Sainath Nagar, Near Mokhare College, NAGPUR - 440022
MAHARASHTRA

Contact No. : 8605163699
Email Id : jayshrikrishna2019@gmail.com
GST : 27BPZPP6662Q1ZE

Order No : CSS - 01440
Order Date : 06/02/2024

Refrance No :
Exchange Rate : 1.00

Representative : **ANAND SINGH**
Entry User : **MANISH GUJJAR**

Payment Term

30 DAYS CREDIT IN INVOICE

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0000261	PU TUBE 10 MM		06/02/24	Mtr	100.00	42.000	0.00	4,200.00	18.00	756.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0000261	965	16/11/2023	ORIENT TOOLS AND HARDWARE	Rs. 1.00	100.00	51.000	0.00
MCH0000261	658	24/08/2023	JAY SHRI KRISHNA GROUP COMPANY	Rs. 1.00	100.00	42.000	0.00
MCH0000261	549	28/07/2023	JAY SHRI KRISHNA GROUP COMPANY	Rs. 1.00	20.00	42.000	0.00
MCH0000261	549	28/07/2023	JAY SHRI KRISHNA GROUP COMPANY	Rs. 1.00	40.00	42.000	0.00
MCH0000261	329	16/06/2023	MULTITECH ENGINEERS	Rs. 1.00	100.00	42.000	0.00
MCH0000261	289	08/06/2023	N&T CORPORATION	Rs. 1.00	50.00	75.000	0.00

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	4,200.00
SGST	378.00
CGST	378.00
Total Amount	**4,956.00**

Term and Conditions

Order Amendment Details

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