

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 : CSS - 00826 Order Date : 05/10/2023 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : Consumable STORE				Payment Term IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0002755	GRINDING WHEEL 100X20X19.5 FINE		05/10/23	NOS	5.00	195.000	0.00	975.00	18.00	175.50

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0002755	1484	30/11/2022	AJANTA HARDWARE	Rs. 1.00	5.00	195.000	0.00
MCH0002755	8	03/04/2021	ASIAN TRADING AGENCY	Rs. 1.00	5.00	180.000	0.00
MCH0002755	573	09/09/2020	ASIAN TRADING AGENCY	Rs. 1.00	5.00	175.000	0.00

Payment Term IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY				Against Invoice	Days 30	% 100	 Basic Amount 975.00 SGST 87.75 CGST 87.75 Round Off 0.50 Total Amount 1,151.00	
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Term and Conditions

Order Amendment Details

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