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 - 00109
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

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0001171	Pvc Tee 63 mm		05/10/23	Nos	4.00	150.000	0.00	600.00	18.00	108.00

Last 5 Purchase Transaction of Item

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

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
2	MCH0002211	S S PUSH COCK 1/2''		05/10/23	NOS.	2.00	350.000	0.00	700.00	18.00	126.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0002211	1185	23/09/2022	AJANTA HARDWARE	Rs. 1.00	10.00	450.000	0.00
MCH0002211	586	27/06/2022	AJANTA HARDWARE	Rs. 1.00	2.00	450.000	0.00
MCH0002211	1442	29/11/2021	ASIAN TRADING AGENCY	Rs. 1.00	10.00	275.000	0.00
MCH0002211	419	24/06/2021	ASIAN TRADING AGENCY	Rs. 1.00	6.00	198.000	0.00
MCH0002211	31	26/05/2020	OVERSEAS ENGINEERING CORPORATION	Rs. 1.00	5.00	180.000	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
3	MCH0005231	MSU CLAMP 2"		15/10/23	NOS	12.00	30.000	0.00	360.00	18.00	64.80

Last 5 Purchase Transaction of Item

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

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
4	MCH0005236	PVC SINK COUPLING 4''		15/10/23	NOS	1.00	450.000	0.00	450.00	18.00	81.00

Last 5 Purchase Transaction of Item

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

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount

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

Basic Amount	2,110.00
SGST	189.90
CGST	189.90
Round Off	0.20
Total Amount	**2,490.00**

Term and Conditions

Order Amendment Details

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