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 - 00827
Order Date : 06/10/2023

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	MCH0002338	MS HEX NUT BOLT WASHER 1/2" X 4"		06/10/23	KGS	20.00	100.000	0.00	2,000.00	18.00	360.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0002338	661	24/08/2023	AJANTA HARDWARE	Rs. 1.00	4.00	100.000	0.00
MCH0002338	238	06/05/2022	AJANTA HARDWARE	Rs. 1.00	5.00	95.000	0.00
MCH0002338	994	20/09/2021	ASIAN TRADING AGENCY	Rs. 1.00	8.00	95.000	0.00
MCH0002338	895	04/09/2021	ASIAN TRADING AGENCY	Rs. 1.00	10.00	95.000	0.00
MCH0002338	1501	09/02/2021	ASIAN TRADING AGENCY	Rs. 1.00	5.00	85.000	0.00

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

Basic Amount	2,000.00
SGST	180.00
CGST	180.00
Total Amount	**2,360.00**

Term and Conditions

Order Amendment Details

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