

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 - 00653 Order Date : 07/07/2022 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0003872	ALLEN BOLT 5/16" X 1"		07/07/22	NOS	50.00	6.900	345.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003872	1083	04/12/2020	ASIAN TRADING AGENCY	100.00	12.000	Rs. 1.00
CON0003872	52	08/06/2020	JAI BAJRANG TOOLS & HARDWARE	50.00	7.500	Rs. 1.00

Payment Term				Against	Days	%	Basic Amount	345.00
30 DAYS CREDIT IN INVOICE				Invoice	30	100	SGST %	31.05
							CGST %	31.05
							Round Off	0.10
							Total Amount	407.00

Term and Conditions :

Order Amendment Details

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