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 - 00660
Order Date : 07/07/2022

Refrance No :
Exchange Rate : 1.00

Prepared By : **Vishal Hedau**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002086	MS PACKING CLIP 19 MM		01/08/22	Kg	25.00	85.000	2,125.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002086	427	06/06/2022	AJANTA HARDWARE	50.00	85.000	Rs. 1.00
CON0002086	1117	10/12/2020	ASIAN TRADING AGENCY	500.00	58.000	Rs. 1.00
CON0002086	858	27/10/2020	ASIAN TRADING AGENCY	20.00	58.000	Rs. 1.00
CON0002086	445	18/08/2020	ASIAN TRADING AGENCY	10.00	58.000	Rs. 1.00
CON0002086	441	17/08/2020	ASIAN TRADING AGENCY	20.00	58.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0003127 COLOUR RED/ ORANGE	MS PACKING CLIP 32 MM HT		01/08/22	NOS	3,000.00	7.000	21,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003127	428	06/06/2022	GRANTH ENTERPRISES	1,000.00	7.000	Rs. 1.00
CON0003127	427	06/06/2022	AJANTA HARDWARE	2,000.00	7.000	Rs. 1.00
CON0003127	225	04/05/2022	GRANTH ENTERPRISES	1,500.00	7.000	Rs. 1.00
CON0003127	222	04/05/2022	AJANTA HARDWARE	1,000.00	7.000	Rs. 1.00
CON0003127	83	14/04/2022	GRANTH ENTERPRISES	4,000.00	7.000	Rs. 1.00

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

Basic Amount	23,125.00
SGST %	2,081.25
CGST %	2,081.25
Round Off	0.50
Total Amount	**27,288.00**

Term and Conditions :

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.