

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

RMS ENGINEERING (NGP) 12 NEAR RAJIV NAGAR BUS STOP,HINGNA ROAD,NAGPUR-440010 NAGPUR - 440010 MAHARASHTRA Contact No. : 8421763558 Email Id : rupesh_kubde@yahoo.co.in GST : 27BGGPK0160G1ZP				Order No : CSS - 01452 Order Date : 08/02/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				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	MCH0003996	SLM BOREX TANK AIR KNIFE 7 MM, MS		08/02/24	NOS	5.00	3,900.000	0.00	19,500.00	18.00	3,510.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0003996	1217	31/12/2023	RMS ENGINEERING (NGP)	Rs. 1.00	5.00	3,900.000	0.00
MCH0003996	1876	19/02/2023	RMS ENGINEERING (NGP)	Rs. 1.00	10.00	3,900.000	0.00
MCH0003996	1949	22/02/2022	SAYAN ENGINEERING	Rs. 1.00	5.00	4,800.000	0.00
MCH0003996	1227	22/10/2021	S B ENTERPRISES	Rs. 1.00	6.00	4,800.000	0.00
MCH0003996	1227	22/10/2021	S B ENTERPRISES	Rs. 1.00	1.00	4,800.000	0.00

Payment Term				Against	Days	%		
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY				Invoice	30	100		
							Basic Amount	19,500.00
							SGST	1,755.00
							CGST	1,755.00
							Total Amount	23,010.00

Term and Conditions

Order Amendment Details

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