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 - 01448
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	MCH0000727	HACKSAW BLADE HSS 18''X1-1/4''		08/02/24	NOS	20.00	600.000	0.00	12,000.00	18.00	2,160.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0000727	1137	19/12/2023	S.P. ENTERPRIESE	Rs. 1.00	2.00	660.000	0.00
MCH0000727	1090	14/12/2023	AJANTA HARDWARE	Rs. 1.00	10.00	600.000	0.00
MCH0000727	569	04/08/2023	ORIENT TOOLS AND HARDWARE	Rs. 1.00	10.00	620.000	0.00
MCH0000727	1995	13/03/2023	ADITYA ENTERPRISES	Rs. 1.00	20.00	864.000	20.00
MCH0000727	1185	23/09/2022	AJANTA HARDWARE	Rs. 1.00	20.00	804.000	0.00

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

Basic Amount	12,000.00
SGST	1,080.00
CGST	1,080.00
Total Amount	**14,160.00**

Term and Conditions

Order Amendment Details

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