

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 - 01453 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			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0001235	FOOT VALVE LEADER WASHER 4"		08/02/24	NOS	10.00	175.000	0.00	1,750.00	18.00	315.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
MCH0001235	1859	16/02/2023	GUPTA MACHINERY STORES	Rs. 1.00	5.00	190.000	0.00
MCH0001235	842	02/08/2022	GUPTA MACHINERY STORES	Rs. 1.00	4.00	195.000	0.00
MCH0001235	525	12/07/2021	GUPTA MACHINERY STORES	Rs. 1.00	4.00	234.000	0.00
MCH0001235	489	27/08/2020	GUPTA MACHINERY STORES	Rs. 1.00	6.00	200.000	0.00
MCH0001235	464	27/07/2019	GUPTA MACHINERY STORES	Rs. 1.00	4.00	195.000	0.00

2	IT00000006	2- IN-1 AMERICAN HANDLE SCREWDRIVER SE		13/02/24	Set	2.00	150.000	0.00	300.00	18.00	54.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
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Payment Term		Against	Days	%	Basic Amount		2,050.00
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY		Invoice	30	100	SGST		184.50
					CGST		184.50
					Total Amount		2,419.00

Term and Conditions

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
Order Amendment Details											
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate					