SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MARUTI INTERNATIONAL CO.
73, Central Avenue, 405 Kamdar Complex, NAGPUR NULL NAGPUR - 440018
MAHARASHTRA

Contact No. : 7020103689
Email Id : maruti.ngp@gmail.com
GST : 27ADVPD5950A1ZK

Order No : CSS - 01445
Order Date : 07/02/2024

Refrance No :
Exchange Rate : 1.00

Representative : **ANAND SINGH**
Entry User : **MANISH GUJJAR**

Payment Term

30 TO 40 DAYS CREDIT AGANIST INVOICE

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	ELC0000048	Cable 1x3 Core Cu. Flex.		07/02/24	Mtr	100.00	33.330	0.00	3,333.00	18.00	599.94

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
ELC0000048	1808	20/03/2021	COTMAC ELECTRONICS PVT.LTD.	Rs. 1.00	2,700.00	45.210	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
2	ELC0000050	CABLE 1.5X4 CORE CU. FLEX.		07/02/24	Mtr	200.00	60.200	0.00	12,040.00	18.00	2,167.20

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
ELC0000050	1313	15/01/2024	SHIV HD INDUESTRIES	Rs. 1.00	100.00	65.500	0.00
ELC0000050	1095	14/12/2023	SHIV HD INDUESTRIES	Rs. 1.00	100.00	65.500	0.00
ELC0000050	919	03/11/2023	MARUTI INTERNATIONAL CO.	Rs. 1.00	100.00	68.300	0.00
ELC0000050	779	20/09/2023	THE LIGHT STUDIO	Rs. 1.00	100.00	59.364	0.00
ELC0000050	344	19/06/2023	THE LIGHT STUDIO	Rs. 1.00	400.00	67.000	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
3	ELC0001423	MICRO SWWICTH -2244RA 0.1A-125VAC VX-01-1A3		15/02/24	NOS.	30.00	138.000	0.00	4,140.00	18.00	745.20

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
4	ELC0001426	WATER LEVEL CONTROLLER WLE-D1-MINILEC 240 AC		12/02/24	PCS	4.00	1,307.000	0.00	5,228.00	18.00	941.04

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
5	ELC0001435	SMPS CHRGER 12 V DC 10 AMP PART NO. AX 10127788		15/02/24	NOS.	1.00	3,080.000	0.00	3,080.00	18.00	554.40

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %

Payment Term	Against	Days	%
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100

Basic Amount	27,821.00
SGST	2,503.89
CGST	2,503.89
Round Off	0.22
Total Amount	**32,829.00**

Term and Conditions

Order Amendment Details

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