

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 - 01462 Order Date : 10/02/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				<u>Payment Term</u> 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	MCH0000478	DRILL BIT 10.2 MM		10/02/24	NOS	5.00	761.600	40.00	2,284.80	18.00	411.26

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0000478	1419	26/11/2021	ASIAN TRADING AGENCY	Rs. 1.00	5.00	366.000	0.00
MCH0000478	1374	18/11/2021	ASIAN TRADING AGENCY	Rs. 1.00	5.00	366.000	0.00
MCH0000478	354	14/06/2021	ASIAN TRADING AGENCY	Rs. 1.00	10.00	305.000	0.00
MCH0000478	411	13/08/2020	MUBARAK HARDWARE	Rs. 1.00	4.00	309.000	0.00
MCH0000478	1130	02/02/2020	MUBARAK HARDWARE	Rs. 1.00	5.00	310.000	0.00

2	MCH0000479	DRILL BIT 10.5 MM		10/02/24	NOS	5.00	826.300	40.00	2,478.90	18.00	446.20
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0000479	628	17/08/2023	AJANTA HARDWARE	Rs. 1.00	5.00	376.000	0.00

3	MCH0000480	DRILL BIT 11 MM		10/02/24	NOS	5.00	847.400	40.00	2,542.20	18.00	457.60
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0000480	392	28/05/2022	AJANTA HARDWARE	Rs. 1.00	10.00	812.600	45.00
MCH0000480	1025	24/09/2021	ASIAN TRADING AGENCY	Rs. 1.00	4.00	640.000	0.00
MCH0000480	630	09/09/2019	JAI BAJRANG TOOLS & HARDWARE	Rs. 1.00	4.00	90.000	0.00
MCH0000480	630	09/09/2019	JAI BAJRANG TOOLS & HARDWARE	Rs. 1.00	4.00	180.000	0.00

4	MCH0005500	2 WAY COCK		19/02/24	NOS.	2.00	750.000	0.00	1,500.00	18.00	270.00
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Works :- E-9, MIDC Industrial Area Butibori - 441108.

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		
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY									Invoice		
									Days		
									%		
									Basic Amount		
									8,805.90		
									SGST		
									792.53		
									CGST		
									792.53		
									Round Off		
									0.04		
									Total Amount		
									10,391.00		
Term and Conditions											
Order Amendment Details											
Amend No	Entry Date & Time		Do No	Do Date	ItemName	Quantity	Rate				