

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

WINWAY ENGINEERING PLOT NO 364/B, PANCHPAOLI ROAD NEAR TOPARE WELL, B/H BARVE BUILDING NAGPUR - 440018 MAHARASHTRA Contact No. : 8530744259 Email Id : winway.engg@gmail.com GST : 27BMCPM6924N1ZJ				Order No : CSS - 00468 Order Date : 10/07/2023 Refrance No : Exchange Rate : 1.00 Representative : SHREYAS GAJANAN JOSHI Entry User : SHREYAS JOSHI				Payment Term 30 DAYS CREDIT IN INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0000125	CIRCLIP INTERNAL 32 MM WET BLOCK DBC& RBD PULLEY RBD DBC PULLEY		10/07/23	NOS	20.00	8.000	0.00	160.00	18.00	28.80

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0000125	284	08/06/2023	WINWAY ENGINEERING	Rs. 1.00	20.00	6.000	0.00
MCH0000125	1851	13/02/2023	AJANTA HARDWARE	Rs. 1.00	10.00	14.000	0.00
MCH0000125	984	27/12/2019	MUBARAK HARDWARE	Rs. 1.00	10.00	2.820	0.00
MCH0000125	964	20/12/2019	JAI BAJRANG TOOLS & HARDWARE	Rs. 1.00	10.00	8.000	0.00
MCH0000125	822	05/11/2019	OVERSEAS ENGINEERING CORPORATION	Rs. 1.00	50.00	7.000	0.00

2	MCH0001038	Brake Liner 12x150 mm CREN 10/20 TON CREN10/20TON BRECK		10/07/23	Mtr	1.00	4,300.000	0.00	4,300.00	18.00	774.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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Payment Term		Against	Days	%		
30 DAYS CREDIT IN INVOICE		Invoice	30	100		
					Basic Amount	4,460.00
					SGST	401.40
					CGST	401.40
					Round Off	0.20
					Total Amount	5,263.00

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					