

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 - 01459 Order Date : 09/02/2024 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	MCH0000883	WEDGE ANCHOR FAST BOLT 12X150 MM		09/02/24	NOS	150.00	40.000	0.00	6,000.00	18.00	1,080.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0000883	1001	25/11/2023	AJANTA HARDWARE	Rs. 1.00	100.00	40.000	0.00
MCH0000883	391	29/06/2023	RAKESH TRADING CORPORATION	Rs. 1.00	100.00	32.000	0.00
MCH0000883	1484	30/11/2022	AJANTA HARDWARE	Rs. 1.00	200.00	40.000	0.00
MCH0000883	914	12/08/2022	AJANTA HARDWARE	Rs. 1.00	200.00	40.000	0.00
MCH0000883	592	28/06/2022	AJANTA HARDWARE	Rs. 1.00	200.00	40.000	0.00

2	PNM0000068	BESIN 18"X12"		09/02/24	NOS	1.00	950.000	0.00	950.00	18.00	171.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PNM0000068	715	15/07/2022	AJANTA HARDWARE	Rs. 1.00	1.00	650.000	0.00
PNM0000068	586	27/06/2022	AJANTA HARDWARE	Rs. 1.00	1.00	650.000	0.00

3	MCH0004527	S S ANGLE COCK 1/2"		09/02/24	NOS	15.00	350.000	0.00	5,250.00	18.00	945.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0004527	92	08/09/2023	UNITED PIPE TRADERS	Rs. 1.00	7.00	1,000.000	30.00
MCH0004527	112	30/11/2022	UNITED PIPE TRADERS	Rs. 1.00	6.00	470.000	0.00
MCH0004527	586	27/06/2022	AJANTA HARDWARE	Rs. 1.00	3.00	550.000	0.00

4	MCH0004530	S S PUSH ANGLE COCK 1/2"		09/02/24	NOS	15.00	350.000	0.00	5,250.00	18.00	945.00
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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 %			
	MCH0004530	1185	23/09/2022	AJANTA HARDWARE		Rs. 1.00	10.00	480.000	0.00			
	MCH0004530	586	27/06/2022	AJANTA HARDWARE		Rs. 1.00	5.00	485.000	0.00			
5	MCH0005498	CONNECTION PIPE 1/2"X 5 FEET			15/02/24	NOS	5.00	475.000	0.00	2,375.00	18.00	427.50
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name		Crncy & Rate	Quantity	Rate	Discount %			
Payment Term									Against	Days	%	
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY									Invoice	30	100	
									Basic Amount			19,825.00
									SGST			1,784.25
									CGST			1,784.25
									Round Off			0.50
									Total Amount			23,394.00
Term and Conditions												
Order Amendment Details												
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate						