

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MACWELL SEAL Querishi Compound Near Ruby Hospital,Behit Himaliya Hotel MUMBAI - 400102 MAHARASHTRA Contact No. : 9029615081 Email Id : macwellseal@gmail.com GST : 27AZVPC2952K1ZV				Order No : CSS - 00165 Order Date : 11/05/2023 Refrance No : Exchange Rate : 1.00 Representative : LUCKY RAI Entry User : SHREYAS JOSHI				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	MCH0000192	OIL SEAL 105*130*12		29/05/23	NOS	8.00	325.000	0.00	2,600.00	18.00	468.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0000192	1942	21/02/2022	MACWELL SEAL	Rs. 1.00	10.00	325.000	0.00

2	MCH0001864	O RING OD 98MM ID 90MM		29/05/23	NOS	12.00	425.000	0.00	5,100.00	18.00	918.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0001864	183	30/04/2022	MACWELL SEAL	Rs. 1.00	10.00	425.000	0.00
MCH0001864	327	24/06/2019	MACWELL SEAL	Rs. 1.00	10.00	395.000	0.00

Payment Term				Against	Days	%		
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY				Invoice	30	100		
							Basic Amount	7,700.00
							SGST	693.00
							CGST	693.00
							Total Amount	9,086.00

Term and Conditions

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate