

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

H R MACHINES INDIA 241/C TYAGI COMPOUND BONJHA PATEL MARG GHAZIABAD - 201001 UTTAR PRADESH Contact No. : 9310350786 Email Id : hrmachinesindia@gmail.com GST : 09ARCPK6394E1ZL				Order No : CSS - 01474 Order Date : 11/02/2024 Refrance No : Exchange Rate : 1.00 Representative : SHREYAS GAJANAN JOSHI Entry User : MANISH GUJJAR				Payment Term 50 % AGAINST ORDER			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0004362	WIRE DRUM DOCK CHAIN KEY		11/02/24	NOS	20.00	250.000	0.00	5,000.00	9.00	450.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0004362	1038	02/09/2022	SAYAN ENGINEERING	Rs. 1.00	8.00	850.000	0.00
MCH0004362	39	07/04/2022	SAYAN ENGINEERING	Rs. 1.00	6.00	850.000	0.00

Payment Term	Against	Days	%	Basic Amount	5,000.00
50 % AGAINST ORDER	Order	1	50	IGST	450.00
50 % AGAINST DELIVERY.	Invoice	1	50		450.00
				Total Amount	5,900.00

Term and Conditions

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