

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MACWELL SEAL Querishi Compound Near Ruby Hospital,Behit Himaliya Hotel MUMBAI - 400102 MAHARASHTRA				Order No : CSS - 00174 Order Date : 12/05/2023 Refrance No : Exchange Rate : 1.00 Representative : LUCKY RAI Entry User : Lucky Rai				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	MCH0001738	RBD RUBBER U SEAL 126 X 139 X 8 MM		19/05/23	NOS	6.00	1,175.000	0.00	7,050.00	18.00	1,269.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0001738	29	06/04/2023	MACWELL SEAL	Rs. 1.00	4.00	1,175.000	0.00
MCH0001738	1598	01/01/2022	LINEAVANCE HYDROCONTROLS	Rs. 1.00	5.00	1,120.000	0.00
MCH0001738	1586	30/12/2021	LINEAVANCE HYDROCONTROLS	Rs. 1.00	3.00	1,120.000	0.00
MCH0001738	36	12/04/2019	MACWELL SEAL	Rs. 1.00	10.00	1,175.000	0.00

Payment Term		Against	Days	%	Basic Amount		7,050.00
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY		Invoice	30	100	SGST		634.50
					CGST		634.50
					Total Amount		8,319.00

Term and Conditions

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate