

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ASBESTOS INDIA 9,10 GUJARAT SMALL INDUSTRIAL ESTATE, BESIDES UTTAM DAIRY SUKRAMNAGAR, RAKHIAL AHMEDABAD - 380023 GUJARAT Contact No. : 9879005419 Email Id : shripalshah884@gmail.com GST : 24AAFFA7941M1Z8				Order No : CSS - 00161 Order Date : 09/05/2023 Refrance No : Exchange Rate : 1.00 Representative : SHREYAS GAJANAN JOSHI Entry User : SHREYAS JOSHI				Payment Term 100% ADVANCE PAYMENT			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0001361	ASBESTOS GLAND 06 MM		17/05/23	Kg	50.00	170.000	0.00	8,500.00	18.00	1,548.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0001361	105	25/04/2023	METALS & MACHINERY CORPORATION	Rs. 1.00	20.00	812.700	0.00
MCH0001361	1784	06/02/2023	METALS & MACHINERY CORPORATION	Rs. 1.00	40.00	812.700	0.00
MCH0001361	1638	02/01/2023	METALS & MACHINERY CORPORATION	Rs. 1.00	30.00	812.700	0.00
MCH0001361	1544	15/12/2022	METALS & MACHINERY CORPORATION	Rs. 1.00	30.00	812.700	0.00
MCH0001361	1477	28/11/2022	METALS & MACHINERY CORPORATION	Rs. 1.00	10.00	812.700	0.00

Payment Term		Against	Days	%	Basic Amount		8,500.00
100% ADVANCE PAYMENT		Invoice	0	100	Insurance Charges		100.00
					IGST		1,548.00
					Total Amount		10,148.00

Term and Conditions

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	12/05/2023 10:59:00AM	161	2023-05-09	ASBESTOS GLAND 06 MM	50.00	170.0000