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 : MAC - 00150
Order Date : 13/01/2024

Refrance No :
Exchange Rate : 1.00

Representative : **ANAND SINGH**
Entry User : **MANISH GUJJAR**

Payment Term

IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	CVL0000030	GROUTING CEMENT		13/01/24	KGS	200.00	19.800	0.00	3,960.00	18.00	712.80

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
CVL0000030	126	08/11/2023	AJANTA HARDWARE	Rs. 1.00	300.00	19.800	0.00
CVL0000030	201	29/03/2023	RECENT MARKETING	Rs. 1.00	500.00	18.980	0.00
CVL0000030	159	10/02/2023	RECENT MARKETING	Rs. 1.00	500.00	18.980	0.00
CVL0000030	122	09/12/2022	RECENT MARKETING	Rs. 1.00	400.00	22.400	0.00
CVL0000030	15	11/07/2022	RECENT MARKETING	Rs. 1.00	250.00	22.000	0.00

Payment Term	Against	Days	%
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY	Invoice	30	100

Basic Amount	3,960.00
SGST	356.40
CGST	356.40
Round Off	0.20
Total Amount	**4,673.00**

Term and Conditions

Order Amendment Details

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