

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MIKROTEK MACHINES LIMITED 16, 2nd cross A sector Amruthnagar main Road, steet opp. shree Sharada Vidhyalaya School Banglor NULL BANGALORE - 560092 KARNATAKA Contact No. : 09900249782 Email Id : subbaiah@mikrotek.org GST : 29AABCM1450G1ZP				Order No : CSS - 01291 Order Date : 11/01/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR	<u>Payment Term</u> 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	DIE0000276	COMPEX DIE 1.10 MM D-18 (CS 28X15)		09/02/24	NOS	20.00	2,500.000	5.00	47,500.00	18.00	8,550.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
DIE0000276	1073	10/12/2023	MIKROTEK MACHINES LIMITED	Rs. 1.00	15.00	2,500.000	5.00

2	DIE0000290	COMPEX DIE 3.42 D-21 (CS 22X20)		17/01/24	NOS.	2.00	9,500.000	5.00	18,050.00	18.00	3,249.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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3	DIE0000291	COMPEX DIE D-15 1.18 (CS 28X15)		17/01/24	NOS	20.00	2,500.000	5.00	47,500.00	18.00	8,550.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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4	DIE0000292	COMPEX DIE 1.58 (CS 22X20)		17/01/24	NOS.	10.00	3,500.000	5.00	33,250.00	18.00	5,985.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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5	DIE0000293	COMPEX DIE D-18 1.40 (CS-22X20)		17/01/24	NOS.	20.00	2,500.000	5.00	47,500.00	18.00	8,550.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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Works :- E-9, MIDC Industrial Area Butibori - 441108.

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
6	DIE0000294	COMPEX DIE D-18 1.50 (CS-22X20)		17/01/24	NOS.	20.00	3,500.000	5.00	66,500.00	18.00	11,970.00

Last 5 Purchase Transaction of Item											
ItemCode	Order No	Date	Party Name		Crcny & Rate	Quantity	Rate	Discount %			

Payment Term	Against	Days	%	Basic Amount	260,300.00
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY	Invoice	30	100	IGST	46,854.00
				Total Amount	307,154.00

Term and Conditions

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