SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ORIENT TOOLS AND HARDWARE
GROUND HOUSE NO. 320, BEHIND ADERSH VIDYA MINDER CA ROAD NAGPUR - 440002 MAHARASHTRA

Contact No. : 9422108724
Email Id : orienttools786@yahoo.com
GST : 27ABGPA8694M1Z2

Order No : CSS - 01294
Order Date : 12/01/2024

Refrance No :
Exchange Rate : 1.00

Representative : **SHREYAS GAJANAN JOSHI**
Entry User : **MANISH GUJJAR**

Payment Term

30 DAYS CREDIT IN INVOICE

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0002336	RIGHT ANGLE 6"		12/01/24	NOS	2.00	340.000	0.00	680.00	18.00	122.40

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0002336	1325	16/03/2020	OVERSEAS ENGINEERING CORPORATION	Rs. 1.00	2.00	176.000	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
2	MCH0005445	GI FLANGE 3'' (THIK 10MM)		29/01/24	NO	10.00	400.000	0.00	4,000.00	18.00	720.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	4,680.00
SGST	421.20
CGST	421.20
Round Off	0.40
Total Amount	**5,522.00**

Term and Conditions

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.