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 : PJT \ 00007
Order Date : 13/05/2023

Refrance No :
Exchange Rate : 1.00

Representative : **LUCKY RAI**
Entry User : **Lucky Rai**

Payment Term

IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0001612	ARALDITE EPOXY		16/05/23	NOS	1.00	1,650.000	0.00	1,650.00	18.00	297.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0001612	1008	21/11/2020	UTKARSHA TILES AND MATERIAL	Rs. 1.00	2.00	290.000	0.00
MCH0001612	622	01/09/2019	MEGHA ENTERPRISES	Rs. 1.00	1.00	660.000	0.00
MCH0001612	242	18/03/2019	FAIRDEAL TRADING COMPAY	Rs. 1.00	5.00	260.000	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
2	SNR0000066	FEVI KWIK		16/05/23	NOS	50.00	40.000	0.00	2,000.00	18.00	360.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SNR0000066	1968	10/03/2023	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	81.00	3.814	0.00
SNR0000066	1400	03/11/2022	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	162.00	3.811	0.00
SNR0000066	1129	12/09/2022	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	100.00	3.810	0.00
SNR0000066	940	18/08/2022	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	81.00	3.810	0.00
SNR0000066	779	23/07/2022	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	Rs. 1.00	88.00	3.810	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
3	CVL0000042	BIRLA WHITE		16/05/23	Kg	120.00	24.000	0.00	2,880.00	28.00	806.40

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
CVL0000042	62	27/09/2022	AJANTA HARDWARE	Rs. 1.00	50.00	20.000	0.00
CVL0000042	1548	18/12/2021	ASIAN TRADING AGENCY	Rs. 1.00	200.00	19.000	0.00
CVL0000042	1008	21/11/2020	UTKARSHA TILES AND MATERIAL	Rs. 1.00	3.00	30.000	0.00
CVL0000042	305	24/07/2020	ASIAN TRADING AGENCY	Rs. 1.00	200.00	16.000	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount

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

Basic Amount	6,530.00
SGST	731.70
CGST	731.70
Round Off	0.40
Total Amount	**7,993.00**

Term and Conditions

Order Amendment Details

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