SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ESSAR ENTERPRISES
Shree Gokulesh Bhawan, jalalpura, near Raipid Transport & Madhur Courier,
Gandhibagh Central Avenue, NAGPUR - 440002 MAHARASHTRA

Contact No. : 9860563466
Email Id : ankit@essartc.com
GST : 27ABQPS3409N1ZX

Order No : CSS - 01297
Order Date : 12/01/2024

Refrance No :
Exchange Rate : 1.00

Representative : **ANAND SINGH**
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	MCH0002221	SS FLEXIBLE HOSE PIPE 1/2''X1500 MM RE ORDER Female Thread, Both side checknut		12/01/24	NOS	10.00	650.000	0.00	6,500.00	18.00	1,170.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0002221	963	16/11/2023	ORIENT TOOLS AND HARDWARE	Rs. 1.00	4.00	1,080.000	0.00
MCH0002221	1772	02/02/2023	ESSAR ENTERPRISES	Rs. 1.00	10.00	750.000	0.00
MCH0002221	635	26/07/2021	ESSAR ENTERPRISES	Rs. 1.00	8.00	640.000	0.00
MCH0002221	1381	21/01/2021	ESSAR ENTERPRISES	Rs. 1.00	10.00	550.000	0.00
MCH0002221	1194	18/02/2020	GUPTA MACHINERY STORES	Rs. 1.00	10.00	750.000	0.00

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

Basic Amount	6,500.00
SGST	585.00
CGST	585.00
Total Amount	**7,670.00**

Term and Conditions

Order Amendment Details

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