

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

N&T CORPORATION Main Road, Near NIT Garden, NAGPUR - 440024 MAHARASHTRA Contact No. : 9860990349 Email Id : ntc_corporation@rediffmail.com GST : 27AAIFN1782A1ZG				Order No : CSS - 01231 Order Date : 02/01/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				Payment Term IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0003548 GI DEPARTMENT 475 ml	CPVC SOLVENT 375 ML		10/01/24	NOS	2.00	1,415.000	0.00	2,830.00	18.00	509.40

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0003548	86	07/09/2023	UNITED PIPE TRADERS	Rs. 1.00	1.00	235.000	35.00
MCH0003548	15	12/05/2023	JALGAON GAS AGENCY	Rs. 1.00	2.00	1,415.000	30.00
MCH0003548	1885	23/02/2023	UNITED PIPE TRADERS	Rs. 1.00	1.00	400.000	36.00
MCH0003548	103	09/11/2022	UNITED PIPE TRADERS	Rs. 1.00	8.00	235.000	35.00
MCH0003548	87	17/10/2022	UNITED PIPE TRADERS	Rs. 1.00	4.00	400.000	30.00

2	MCH0005422 GI DEPARTMENT	CPVC TURE BALL VAVLE 2"		09/01/24	NOS	5.00	5,430.000	0.00	27,150.00	18.00	4,887.00
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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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Payment Term				Against	Days	%		
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY				Invoice	30	100		
							Basic Amount	29,980.00
							SGST	2,698.20
							CGST	2,698.20
							Round Off	0.40
							Total Amount	35,376.00

Term and Conditions

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
Order Amendment Details											
Amend No	Entry Date & Time		Do No	Do Date	ItemName	Quantity	Rate				
0	13/01/2024 11:15:00AM		1231	2024-01-02	CPVC SOLVENT 375 ML	2.00	1,415.0000				
			1231	2024-01-02	CPVC TURE BALL VAVLE 2"	5.00	5,430.0000				