

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

S M TRADING Plot No Pap-89 Near Indorama Gate Gate No 03 MIDC Industrial NAGPUR - 441108 MAHARASHTRA Contact No. : 9960158975 Email Id : maheshakre@rediffmail.com GST : 27AGQPA3867M1ZT				Order No : CSS - 01301 Order Date : 13/01/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : Consumable STORE				Payment Term 100 % AGAINST DELIVERY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0005446	HYDRAULIC HOSE ASSBLY 3/8"X700MM		20/01/24	NOS	2.00	450.000	0.00	900.00	18.00	162.00

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	%		
100 % AGAINST DELIVERY				Invoice	1	100		
							Basic Amount	900.00
							SGST	81.00
							CGST	81.00
							Total Amount	1,062.00

Term and Conditions

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