SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GRANTH ENTERPRISES
33,CHANDRALAL NIWAS, AJINKYA PARK, HUDKESHWAR ROAD, NEW NARSALA, NAGPUR. NAGPUR - 440009 MAHARASHTRA

Contact No. : 9420084046
Email Id : z.kanchan16@gmail.com
GST : 27ABIPZ9056C1Z6

Order No : MAC - 00153
Order Date : 15/01/2024

Refrance No :
Exchange Rate : 1.00

Representative : **ANAND SINGH**
Entry User : **MANISH GUJJAR**

Payment Term

IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0000679	EN 8 BRIGHT ROUND BAR 20 MM		15/01/24	Kg	15.00	90.000	0.00	1,350.00	18.00	243.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0000679	1364	21/10/2022	METALS & MACHINERY CORPORATION	Rs. 1.00	90.00	88.000	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
2	MCH0005442	S S ROD G-304 , OD- 45MM		16/01/24	KGS	38.00	430.000	0.00	16,340.00	18.00	2,941.20

Last 5 Purchase Transaction of Item

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

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
3	MCH0005443	EN 9 ROD OD 170		16/01/24	KGS	200.00	90.000	0.00	18,000.00	18.00	3,240.00

Last 5 Purchase Transaction of Item

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

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
4	MCH0005444	EN 9 ROD OD 110		16/01/24	KGS	150.00	90.000	0.00	13,500.00	18.00	2,430.00

Last 5 Purchase Transaction of Item

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

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	49,190.00
SGST	4,427.10
CGST	4,427.10
Round Off	0.20
Total Amount	**58,044.00**

Term and Conditions

Order Amendment Details

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