SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ORIENT TOOLS AND HARDWARE
GROUND HOUSE NO. 320, BEHIND ADERSH VIDYA MINDER CA ROAD NAGPUR - 440002 MAHARASHTRA

Contact No. : 9422108724
Email Id : orienttools786@yahoo.com
GST : 27ABGPA8694M1Z2

Order No : CSS - 01501
Order Date : 16/02/2024

Refrance No :
Exchange Rate : 1.00

Representative : **ANAND SINGH**
Entry User : **Consumable STORE**

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	MCH0002280	PPR SOCKET 25 MM		16/02/24	NOS	13.00	19.000	0.00	247.00	18.00	44.46

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0002280	1126	01/02/2020	SHIV ENTERPRISES	Rs. 1.00	20.00	15.000	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
2	MCH0002281	PPR REDUCER 32X25 MM		16/02/24	NOS	2.00	32.000	0.00	64.00	18.00	11.52

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0002281	1126	01/02/2020	SHIV ENTERPRISES	Rs. 1.00	2.00	25.500	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
3	MCH0005515	PPR ELBOW 25 MM		25/02/24	NOS.	2.00	23.000	0.00	46.00	18.00	8.28

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	MCH0005517	PPR MTA 25X15 MM		25/02/24	NOS.	2.00	125.000	0.00	250.00	18.00	45.00

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	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	607.00
SGST	54.63
CGST	54.63
Round Off	0.26
Total Amount	**716.00**

Term and Conditions

Order Amendment Details

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