

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

AJANTA HARDWARE 81-C.A. ROAD MITRAKUNJ BUILDING FAWARA SQUARE NAGPUR - 440018 MAHARASHTRA Contact No. : 9822561114 Email Id : Joharkaid@yahoo.com GST : 27AAXFM5973B1ZR				Order No : CSS - 00186 Order Date : 16/05/2023 Refrance No : Exchange Rate : 1.00 Representative : LUCKY RAI Entry User : Lucky Rai				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	MCH0002655	HT HEX NUT BOLT 12X50 MM WITH DOUBLE PLAIN WASHER		23/05/23	NOS	60.00	19.000	0.00	1,140.00	18.00	205.20

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0002655	76	06/10/2022	AJANTA HARDWARE	Rs. 1.00	40.00	19.000	0.00
MCH0002655	347	04/08/2020	ASIAN TRADING AGENCY	Rs. 1.00	50.00	16.500	0.00

Payment Term IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY				Against Invoice	Days 30	% 100	Basic Amount 1,140.00 SGST 102.60 CGST 102.60 Round Off 0.20 Total Amount 1,345.00	
---	--	--	--	-------------------------------	-----------------------	---------------------	---	--

Term and Conditions

Order Amendment Details

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