

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 - 00521
Order Date : 18/06/2022
Refrance No :
Exchange Rate : 1.00
Prepared By : Vishal Hedau

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0000576	MACHANICAL TOOL BOX for fitters to keep their tools, urgent pl (MEDIUM)		18/06/22	NOS	5.00	850.000	4,250.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000576	878	27/10/2020	ASIAN TRADING AGENCY	4.00	550.000	Rs. 1.00
CON0000576	263	18/07/2020	ASIAN TRADING AGENCY	4.00	550.000	Rs. 1.00

Payment Term	Against	Days	%	Basic Amount	4,250.00
30 DAYS CREDIT IN INVOICE	Invoice	30	100	SGST %	382.50
				CGST %	382.50
				Total Amount	5,015.00

Term and Conditions :

Order Amendment Details

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