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 - 01508
Order Date : 17/02/2024

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	MCH0005225	PRESSURE GAUGES 14KG gage dial- 4'' fire line pump use		27/02/24	NOS	2.00	790.000	0.00	1,580.00	18.00	284.40

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0005225	88	07/09/2023	ESSAR ENTERPRISES	Rs. 1.00	2.00	710.000	0.00

Payment Term	Against	Days	%
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY	Invoice	30	100

Basic Amount	1,580.00
SGST	142.20
CGST	142.20
Round Off	0.40
Total Amount	**1,864.00**

Term and Conditions

Order Amendment Details

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