SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

JAY SHRI KRISHNA GROUP COMPANY
Plot no 77, Sainath Nagar, Near Mokhare College, NAGPUR - 440022
MAHARASHTRA

Contact No. : 8605163699
Email Id : jayshrikrishna2019@gmail.com
GST : 27BPZPP6662Q1ZE

Order No : CSS - 01333
Order Date : 18/01/2024

Refrance No :
Exchange Rate : 1.00

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

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	MCH0000252	PU CONNECTOR 8X1/4''		07/02/24	NOS	50.00	17.000	0.00	850.00	18.00	153.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0000252	280	06/06/2023	N&T CORPORATION	Rs. 1.00	30.00	48.000	0.00
MCH0000252	734	18/07/2022	BADONIA TECHNOLOGIES PRIVATE LIMITED	Rs. 1.00	50.00	51.000	20.00
MCH0000252	170	28/04/2022	BADONIA TECHNOLOGIES PRIVATE LIMITED	Rs. 1.00	50.00	51.000	20.00
MCH0000252	2089	14/03/2022	JAY SHRI KRISHNA GROUP COMPANY	Rs. 1.00	50.00	105.000	0.00
MCH0000252	1729	22/01/2022	MULTITECH ENGINEERS	Rs. 1.00	50.00	94.000	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
2	MCH0000260	PU TUBE 8 MM		18/01/24	Mtr	100.00	24.000	0.00	2,400.00	18.00	432.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0000260	329	16/06/2023	MULTITECH ENGINEERS	Rs. 1.00	100.00	25.000	0.00
MCH0000260	1758	11/03/2021	MULTITECH ENGINEERS	Rs. 1.00	100.00	47.000	0.00
MCH0000260	1723	05/03/2021	MULTITECH ENGINEERS	Rs. 1.00	200.00	47.000	0.00
MCH0000260	1513	09/02/2021	MULTITECH ENGINEERS	Rs. 1.00	100.00	45.000	0.00
MCH0000260	260	17/07/2020	MULTITECH ENGINEERS	Rs. 1.00	100.00	45.000	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
3	MCH0004464	DISC ROTARY VALVE - K34R6 08B.		18/01/24	NOS	10.00	650.000	0.00	6,500.00	18.00	1,170.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0004464	579	27/06/2022	JAY SHRI KRISHNA GROUP COMPANY	Rs. 1.00	5.00	1,080.000	27.00
MCH0004464	415	04/06/2022	JAY SHRI KRISHNA GROUP COMPANY	Rs. 1.00	5.00	690.000	0.00

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	9,750.00
SGST	877.50
CGST	877.50
Total Amount	**11,505.00**

Term and Conditions

Order Amendment Details

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