

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

RMS ENGINEERING (NGP) 12 NEAR RAJIV NAGAR BUS STOP, HINGNA ROAD, NAGPUR-440010 NAGPUR - 440010 MAHARASHTRA Contact No. : 8421763558 Email Id : rupesh_kubde@yahoo.co.in GST : 27BGGPK0160G1ZP				Order No : CSS - 01335 Order Date : 18/01/2024 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	MCH0005456	GEAR DIA 180MM X LENGTH 60MM (HARD)		05/02/24	NOS	2.00	5,700.000	0.00	11,400.00	18.00	2,052.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
----------	----------	------	------------	--------------	----------	------	------------

2	MEC0000003	GEAR DIA 70MM X LENGTH 50 MM (HARD)		05/02/24	NOS	2.00	3,975.000	0.00	7,950.00	18.00	1,431.00
---	------------	---------------------------------------	--	----------	-----	------	-----------	------	----------	-------	----------

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
----------	----------	------	------------	--------------	----------	------	------------

3	MCH0005459	GEAR FLANGE DIA 180MM LENGTH 60MM		18/01/24	NOS	2.00	3,850.000	0.00	7,700.00	18.00	1,386.00
---	------------	-----------------------------------	--	----------	-----	------	-----------	------	----------	-------	----------

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
----------	----------	------	------------	--------------	----------	------	------------

Payment Term	Against	Days	%		
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY	Invoice	30	100	Basic Amount	27,050.00
				SGST	2,434.50
				CGST	2,434.50
				Total Amount	31,919.00

Term and Conditions

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
Order Amendment Details											
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate					