

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

NEHAR ENGINEERING PRIVATE LIMITED 96/1/A, RABINDRA SARANI, LILUAH HOWRAH HOWRAH - 711204 WEST BENGAL Contact No. : 09830026535 Email Id : nehar.ghosh@gmail.com GST : 19AACCN8560D1ZD				Order No : MAC - 00156 Order Date : 19/01/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				Payment Term 25% ADVANCE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0005437	PHOSPHOR BRONZE BUSH		26/01/24	NOS	1.00	2,750.000	0.00	2,750.00	18.00	495.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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Payment Term		Against	Days	%	Basic Amount		2,750.00
25% ADVANCE		Invoice	0	25	IGST		495.00
75% BEFORE DISPATCH		Invoice	0	75	Total Amount		3,245.00

Term and Conditions

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate