

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 - 01336 Order Date : 19/01/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				<u>Payment Term</u> IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0000160	OIL SEAL 50*70*10		07/02/24	NOS	20.00	50.000	0.00	1,000.00	18.00	180.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0000160	501	15/07/2023	MACWELL SEAL	Rs. 1.00	10.00	167.000	0.00
MCH0000160	209	23/05/2023	MACWELL SEAL	Rs. 1.00	5.00	167.000	0.00
MCH0000160	724	18/07/2022	QUALITY BEARING CO.	Rs. 1.00	10.00	167.000	0.00
MCH0000160	239	06/05/2022	QUALITY BEARING CO.	Rs. 1.00	10.00	167.000	0.00
MCH0000160	2034	08/03/2022	QUALITY BEARING CO.	Rs. 1.00	15.00	155.000	0.00

2	MCH0001092	GI HEX NIPPLE 1"		19/01/24	NOS	10.00	130.000	0.00	1,300.00	18.00	234.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0001092	1010	27/11/2023	ORIENT TOOLS AND HARDWARE	Rs. 1.00	10.00	41.000	0.00
MCH0001092	681	28/08/2023	AJANTA HARDWARE	Rs. 1.00	10.00	30.000	0.00
MCH0001092	346	19/06/2023	GUPTA MACHINERY STORES	Rs. 1.00	10.00	56.670	0.00
MCH0001092	216	26/05/2023	AJANTA HARDWARE	Rs. 1.00	10.00	24.000	0.00
MCH0001092	1874	18/02/2023	GUPTA MACHINERY STORES	Rs. 1.00	20.00	56.670	0.00

3	MCH0002756	WHITE CUTTER 5/8X4"		19/01/24	NOS.	10.00	1,545.000	0.00	15,450.00	18.00	2,781.00
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Works :- E-9, MIDC Industrial Area Butibori - 441108.

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount	
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %				
	MCH0002756	1825	10/02/2023	AJANTA HARDWARE	Rs. 1.00	4.00	1,450.000	0.00				
	MCH0002756	1401	03/11/2022	AJANTA HARDWARE	Rs. 1.00	5.00	1,450.000	0.00				
	MCH0002756	147	23/04/2022	AJANTA HARDWARE	Rs. 1.00	20.00	1,450.000	0.00				
	MCH0002756	2036	08/03/2022	ASIAN TRADING AGENCY	Rs. 1.00	10.00	1,450.000	0.00				
	MCH0002756	573	09/09/2020	ASIAN TRADING AGENCY	Rs. 1.00	5.00	1,340.000	0.00				
4	MCH0003747	MINI HEXA BLADE			19/01/24	NOS	30.00	8.500	0.00	255.00	18.00	45.90
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %				
	MCH0003747	944	08/11/2023	AJANTA HARDWARE	Rs. 1.00	20.00	4.500	0.00				
	MCH0003747	524	12/07/2021	ASIAN TRADING AGENCY	Rs. 1.00	50.00	6.000	0.00				
5	MCH0005462	DULEX CHAIN LOCK 1/2"			28/01/24	NOS	50.00	45.000	0.00	2,250.00	18.00	405.00
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %				
Payment Term									Against	Days	%	
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY									Invoice	30	100	
									Basic Amount		20,255.00	
									SGST		1,822.95	
									CGST		1,822.95	
									Round Off		0.10	
									Total Amount		23,901.00	
Term and Conditions												
Order Amendment Details												
Amend No	Entry Date & Time			Do No	Do Date	ItemName	Quantity	Rate				