SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ORIENT TOOLS AND HARDWARE
GROUND HOUSE NO. 320, BEHIND ADERSH VIDYA MINDER CA ROAD NAGPUR - 440002 MAHARASHTRA

Contact No. : 9422108724
Email Id : orienttools786@yahoo.com
GST : 27ABGPA8694M1Z2

Order No : CSS - 01337
Order Date : 19/01/2024
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	MCH0002238	MS HEX NUT BOLT WASHER 16X50 MM		19/01/24	PCS	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 %
MCH0002238	1205	30/12/2023	AJANTA HARDWARE	Rs. 1.00	2.00	100.000	0.00
MCH0002238	193	24/05/2021	ASIAN TRADING AGENCY	Rs. 1.00	10.00	95.000	0.00
MCH0002238	996	20/11/2020	ASIAN TRADING AGENCY	Rs. 1.00	5.00	80.000	0.00
MCH0002238	1053	13/01/2020	OVERSEAS ENGINEERING CORPORATION	Rs. 1.00	5.00	90.000	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
2	MCH0005433	GI TEE 3''		28/01/24	NOS	1.00	400.000	0.00	400.00	18.00	72.00

Last 5 Purchase Transaction of Item

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

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	1,250.00
SGST	112.50
CGST	112.50
Total Amount	**1,475.00**

Term and Conditions

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

Order Amendment Details

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