SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KARM SALES & SERVICE C/o Nagpur Switch Gear, Plot No.C-39, Hingna MIDC Area,Behind Mercedes-Benz Showroom, Hingna Wadi Road, NAGPUR - 440016 MAHARASHTRA Contact No. : 7720030322 Email Id : kdr@karmsales.com GST : 27AKQPM4129G1ZW	**Order No** : CSS - 01339 **Order Date** : 19/01/2024 **Refrance No** : **Exchange Rate** : 1.00 **Representative** : **ANAND SINGH** **Entry User** : **MANISH GUJJAR**	**Payment Term** 100% Advance Payment at the time of Order

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0005449	CARTRIDGE,LUB OIL FILTER - DG		26/01/24	NOS	1.00	1,451.000	0.00	1,451.00	18.00	261.18

Last 5 Purchase Transaction of Item

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

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
2	MCH0005450	STRAINER,FUEL -DG		26/01/24	NOS.	1.00	166.000	0.00	166.00	18.00	29.88

Last 5 Purchase Transaction of Item

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

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
3	MCH0005451	AIRFILTER,SAFETY -DG		26/01/24	NOS	1.00	1,880.000	0.00	1,880.00	18.00	338.40

Last 5 Purchase Transaction of Item

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

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
4	MCH0005452	AIRFILTER,PRIMARY -DG		26/01/24	NOS.	1.00	4,530.000	0.00	4,530.00	18.00	815.40

Last 5 Purchase Transaction of Item

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

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
5	MCH0005453	HOSE,PLAIN -DG		26/01/24	NOS.	1.00	895.000	0.00	895.00	18.00	161.10

Last 5 Purchase Transaction of Item

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

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
6	MCH0005454	HOSE PLAIN -DG		26/01/24	NOS	1.00	306.000	0.00	306.00	18.00	55.08

Last 5 Purchase Transaction of Item

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

7	MCH0005455	CLAMP,HOSE -DG		26/01/24	NOS.	6.00	109.000	0.00	654.00	18.00	117.72

Last 5 Purchase Transaction of Item

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

8	MCH0005457	VALVOLINE PREMIUM BLUE 7800 PLUS 1/20 LTR -DG		26/01/24	NOS.	1.00	8,332.000	0.00	8,332.00	18.00	1,499.76

Last 5 Purchase Transaction of Item

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

9	MCH0005458	INHIBITOR,CORROSION 10 LTR -DG		26/01/24	NOS.	1.00	4,422.000	0.00	4,422.00	18.00	795.96

Last 5 Purchase Transaction of Item

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

10	MCH0005460	FUEL FILTER -DG		26/01/24	NOS.	1.00	337.000	0.00	337.00	18.00	60.66

Last 5 Purchase Transaction of Item

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

11	MCH0005461	SEPARATOR,FUEL WATER - DG		26/01/24	NOS.	1.00	737.000	0.00	737.00	18.00	132.66

Last 5 Purchase Transaction of Item

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

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

Payment Term	Against	Days	%
100% Advance Payment at the time of Order	Order	1	100

Basic Amount	23,710.00
SGST	2,133.90
CGST	2,133.90
Round Off	0.20
Total Amount	**27,978.00**

Term and Conditions

Order Amendment Details

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