

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ESSAR ENTERPRISES Shree Gokulesh Bhawan, jalalpura, near Raipid Transport & Madhur Courier, Gandhibagh Central Avenue, NAGPUR - 440002 MAHARASHTRA Contact No. : 9860563466 Email Id : ankit@essartc.com GST : 27ABQPS3409N1ZX				Order No : CSS - 00201 Order Date : 20/05/2023 Refrance No : Exchange Rate : 1.00 Representative : LUCKY RAI Entry User : Lucky Rai				Payment Term 30 DAYS CREDIT IN INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0003189	SS PIPE OD 34 MM ID 26 MM G 310		26/05/23	KGS	17.00	1,100.000	0.00	18,700.00	18.00	3,366.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0003189	1688	02/03/2021	ESSAR ENTERPRISES	Rs. 1.00	28.00	685.000	0.00

2	MCH0003190	SS PIPE OD 48 MM ID 40 MM G 310		26/05/23	KGS	26.00	1,100.000	0.00	28,600.00	18.00	5,148.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0003190	1688	02/03/2021	ESSAR ENTERPRISES	Rs. 1.00	36.00	660.000	0.00

3	MCH0003191	SS PIPE OD 115 MM ID 105 MM G 310		26/05/23	KGS	81.00	1,100.000	0.00	89,100.00	18.00	16,038.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0003191	1688	02/03/2021	ESSAR ENTERPRISES	Rs. 1.00	220.00	660.000	0.00

4	MCH0004101	PU ROUND BAR 125 MM OD L 300MM		27/05/23	Ft	1.00	4,113.000	0.00	4,113.00	18.00	740.34
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0004101	1510	13/12/2021	ESSAR ENTERPRISES	Rs. 1.00	1.00	6,530.000	30.00

5	MCH0005124	PU ROUND BAR OD 200 MM L 300 MM		27/05/23	Ft	1.00	11,564.000	0.00	11,564.00	18.00	2,081.52
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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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
6	MCH0005126	BAKELITE SHEET (FABRIC) 4X1 FEET, THCK. 40 MM		27/05/23	Kg	25.00	400.000	0.00	10,000.00	18.00	1,800.00

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	162,077.00	
									SGST	14,586.93	
									CGST	14,586.93	
									Round Off	0.14	
									Total Amount	191,251.00	

Term and Conditions	SS PIPE - AMONIA CRACKER HEADER USE PU ROUND BAR - COIL PACKING M/C PULLY MAKING WORKED BAKELITE SHEET - G I CRANE NO 01 & 02 HOAST & CT MOTER BREACK MAKING										
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Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	20/05/2023 11:34:00AM	201	2023-05-20	PU ROUND BAR 125 MM OD L 300MM	1.00	4,113.0000
		201	2023-05-20	PU ROUND BAR OD 200 MM L 300 MM	1.00	11,564.0000
		201	2023-05-20	SS PIPE OD 34 MM ID 26 MM G 310	17.00	1,100.0000
		201	2023-05-20	BAKELITE SHEET (FABRIC) 4X1 FEET, THCK. 40 MM	25.00	400.0000
		201	2023-05-20	SS PIPE OD 48 MM ID 40 MM G 310	26.00	1,100.0000
		201	2023-05-20	SS PIPE OD 115 MM ID 105 MM G 310	81.00	1,100.0000