

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 - 01340 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			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0003015	CARTRIDGE, LUBE OIL FILTER DG		19/01/24	NOS	1.00	1,461.000	0.00	1,461.00	18.00	262.98

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0003015	586	20/07/2021	KARM SALES & SERVICE	Rs. 1.00	2.00	920.750	0.00
MCH0003015	1184	22/12/2020	KARM SALES & SERVICE	Rs. 1.00	2.00	901.300	0.00

2	MCH0005450	STRAINER,FUEL -DG		27/01/24	NOS.	1.00	166.000	0.00	166.00	18.00	29.88
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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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3	MCH0005451	AIRFILTER,SAFETY -DG		27/01/24	NOS	1.00	1,880.000	0.00	1,880.00	18.00	338.40
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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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4	MCH0005452	AIRFILTER,PRIMARY -DG		27/01/24	NOS.	1.00	4,530.000	0.00	4,530.00	18.00	815.40
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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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5	MCH0005453	HOSE,PLAIN -DG		27/01/24	NOS.	1.00	895.000	0.00	895.00	18.00	161.10
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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	Crncy & Rate	Quantity	Rate	Discount %				
6	MCH0005454	HOSE PLAIN -DG			27/01/24	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			27/01/24	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			27/01/24	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			27/01/24	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			27/01/24	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			27/01/24	NOS.	1.00	737.000	0.00	737.00	18.00	132.66

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		Crncy & Rate	Quantity	Rate	Discount %		
Payment Term									Against	Days	%
100% Advance Payment at the time of Order									Order	1	100
									Basic Amount		23,720.00
									SGST		2,134.80
									CGST		2,134.80
									Round Off		0.40
									Total Amount		27,990.00
Term and Conditions											
Order Amendment Details											
	Amend No	Entry Date & Time		Do No	Do Date	ItemName		Quantity	Rate		
	0	20/01/2024 9:09:00AM		1340	2024-01-19	CARTRIDGE, LUBE OIL FILTER DG		1.00	1,461.0000		
				1340	2024-01-19	AIRFILTER,SAFETY -DG		1.00	1,880.0000		
				1340	2024-01-19	AIRFILTER,PRIMARY -DG		1.00	4,530.0000		
				1340	2024-01-19	HOSE,PLAIN -DG		1.00	895.0000		
				1340	2024-01-19	HOSE PLAIN -DG		1.00	306.0000		
				1340	2024-01-19	VALVOLINE PREMIUM BLUE 7800 PLUS 1/20 LTR -DG		1.00	8,332.0000		
				1340	2024-01-19	INHIBITOR,CORROSION 10 LTR -DG		1.00	4,422.0000		
				1340	2024-01-19	FUEL FILTER -DG		1.00	337.0000		
				1340	2024-01-19	SEPARATOR,FUEL WATER - DG		1.00	737.0000		
				1340	2024-01-19	STRAINER,FUEL -DG		1.00	166.0000		
				1340	2024-01-19	CLAMP,HOSE -DG		6.00	109.0000		