

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 - 00533 Order Date : 20/06/2022 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0007050	ALLEN KEY SET (MM) LONG		25/06/22	Set	2.00	488.000	976.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0007050	405	30/05/2022	AJANTA HARDWARE	5.00	488.000	Rs. 1.00
CON0007050	43	07/04/2022	ASIAN TRADING AGENCY	3.00	488.000	Rs. 1.00

2	CON0007051	ALLEN KEY SET (INCH) LONG		25/06/22	Set	2.00	488.000	976.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0007051	405	30/05/2022	AJANTA HARDWARE	5.00	536.000	Rs. 1.00
CON0007051	43	07/04/2022	ASIAN TRADING AGENCY	3.00	536.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	1,952.00
30 DAYS CREDIT IN INVOICE		Invoice	30	100	SGST %	175.68
					CGST %	175.68
					Round Off	0.36
					Total Amount	2,303.00

Term and Conditions :

Order Amendment Details

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