SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MACWELL SEAL
Querishi Compound Near Ruby Hospital,Behit Himaliya Hotel MUMBAI - 400102
MAHARASHTRA

Contact No. : 9029615081
Email Id : macwellseal@gmail.com
GST : 27AZVPC2952K1ZV

Order No : CSS - 00204
Order Date : 20/05/2023

Refrance No :
Exchange Rate : 1.00

Representative : **LUCKY RAI**
Entry User : **Lucky Rai**

Payment Term

IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0004195	HIGH TEMPEATURE FLANGE GASKET OD 60 MM X ID 32 MM X THK 5 MM		27/05/23	NOS	24.00	975.000	0.00	23,400.00	18.00	4,212.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0004195	1455	15/11/2022	MACWELL SEAL	Rs. 1.00	20.00	975.000	0.00
MCH0004195	1374	28/10/2022	MACWELL SEAL	Rs. 1.00	10.00	975.000	0.00
MCH0004195	596	28/06/2022	MACWELL SEAL	Rs. 1.00	10.00	975.000	0.00
MCH0004195	1946	22/02/2022	MACWELL SEAL	Rs. 1.00	12.00	975.000	0.00

Payment Term	Against	Days	%
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY	Invoice	30	100

Basic Amount	23,400.00
SGST	2,106.00
CGST	2,106.00
Total Amount	**27,612.00**

Term and Conditions AMONIA CRACKER SS HEADER USE

Order Amendment Details

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