

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SANIYA WIRE AND MACHINE CO. New Sardhapuri, Khirwa Road Opp. S.B.I. Kanker Khera Meerut, U.P. MEERUT - 250001 UTTAR PRADESH Contact No. : 9719405984 Email Id : saniyamachineco0@gmail.com GST : 09AHJPA1686Q1ZR				Order No : MAC - 00077 Order Date : 07/07/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				Payment Term 50 % AGAINST ORDER			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	PNM0000071	MFG & SUPPLY OF DIN800 BOBBINS		07/07/24	NOS	50.00	33,000.000	0.00	1650000.00	18.00	297000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PNM0000071	138	05/12/2023	SANIYA WIRE AND MACHINE CO.	Rs. 1.00	50.00	16,500.000	0.00
PNM0000071	132	25/11/2023	SANIYA WIRE AND MACHINE CO.	Rs. 1.00	50.00	33,000.000	0.00
PNM0000071	133	17/03/2020	SHRI SASTHA ENGINEERING WORKS	Rs. 1.00	3.00	35,000.000	0.00
PNM0000071	85	10/12/2019	SHRI SASTHA ENGINEERING WORKS	Rs. 1.00	50.00	35,000.000	0.00

Payment Term	Against	Days	%	Basic Amount1650000.00	
50 % AGAINST ORDER	Order	1	50	IGST297,000.00	
50 % AGAINST DELIVERY.	Invoice	1	50	Total Amount1,947,000.00	

Term and Conditions

Order Amendment Details

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