

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 - 01341 Order Date : 21/01/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : Consumable STORE				<u>Payment Term</u> 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	MCH0001377	Smogrey Paint		21/01/24	Ltr	10.00	263.000	0.00	2,630.00	18.00	473.40

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0001377	905	31/10/2023	AJANTA HARDWARE	Rs. 1.00	5.00	263.000	0.00
MCH0001377	655	24/08/2023	AJANTA HARDWARE	Rs. 1.00	5.00	263.000	0.00
MCH0001377	336	17/06/2023	AJANTA HARDWARE	Rs. 1.00	20.00	263.000	0.00
MCH0001377	1377	29/10/2022	AJANTA HARDWARE	Rs. 1.00	20.00	263.000	0.00
MCH0001377	1253	04/10/2022	AJANTA HARDWARE	Rs. 1.00	40.00	263.000	0.00

2	MCH0001378	Thiner		21/01/24	Ltr	20.00	99.000	0.00	1,980.00	18.00	356.40
---	------------	--------	--	----------	-----	-------	--------	------	----------	-------	--------

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0001378	935	06/11/2023	AJANTA HARDWARE	Rs. 1.00	20.00	99.000	0.00
MCH0001378	90	08/09/2023	AJANTA HARDWARE	Rs. 1.00	40.00	99.000	0.00
MCH0001378	336	17/06/2023	AJANTA HARDWARE	Rs. 1.00	20.00	99.000	0.00
MCH0001378	1484	30/11/2022	AJANTA HARDWARE	Rs. 1.00	20.00	99.000	0.00
MCH0001378	800	26/07/2022	AJANTA HARDWARE	Rs. 1.00	20.00	99.000	0.00

3	MCH0003832	HAND LIFTING MAGNET		21/01/24	NOS	3.00	850.000	0.00	2,550.00	18.00	459.00
---	------------	---------------------	--	----------	-----	------	---------	------	----------	-------	--------

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0003832	787	17/08/2021	ASIAN TRADING AGENCY	Rs. 1.00	6.00	750.000	0.00

--	--	--	--	--	--	--	--	--	--	--	--

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												
Payment Term IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY									Against Invoice			Days 30			% 100			Basic Amount SGST CGST Round Off			7,160.00 644.40 644.40 0.20		
									Total Amount			8,449.00											

Term and Conditions

Order Amendment Details

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