

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SMITH INDUSTRIES Shop No. 15, Surbhi Plaza Bldg., 1st Floor, Near Gavali Hospital, Rabale(w), Navi Mumbai - 400701. MUMBAI - 400701 MAHARASHTRA Contact No. : 7304153749 Email Id : smithindustries19@gmail.com GST : 27ATOPM0708Q1Z2				Order No : CSS - 01350 Order Date : 22/01/2024 Refrance No : Exchange Rate : 1.00 Representative : SHREYAS GAJANAN JOSHI Entry User : MANISH GUJJAR				<u>Payment Term</u> IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0001390	LOADING BELT 5 MTX4 MTR		22/01/24	NOS	10.00	950.000	0.00	9,500.00	18.00	1,710.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
MCH0001390	1003	25/11/2023	MAA ANSUYA SAFETY PRODUCT	Rs. 1.00	10.00	950.000	0.00
MCH0001390	751	11/09/2023	SMITH INDUSTRIES	Rs. 1.00	10.00	990.000	0.00
MCH0001390	385	29/06/2023	SMITH INDUSTRIES	Rs. 1.00	10.00	990.000	0.00
MCH0001390	77	18/04/2023	SMITH INDUSTRIES	Rs. 1.00	10.00	1,500.000	0.00
MCH0001390	1403	03/11/2022	RABI INDUSTRIES	Rs. 1.00	10.00	1,660.000	0.00

2	MCH0001391	LOADING BELT 3 MTX1 MTR		22/01/24	NOS	10.00	245.000	0.00	2,450.00	18.00	441.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
MCH0001391	1003	25/11/2023	MAA ANSUYA SAFETY PRODUCT	Rs. 1.00	5.00	280.000	0.00
MCH0001391	385	29/06/2023	SMITH INDUSTRIES	Rs. 1.00	10.00	245.000	0.00
MCH0001391	1403	03/11/2022	RABI INDUSTRIES	Rs. 1.00	10.00	270.000	0.00
MCH0001391	952	19/08/2022	RABI INDUSTRIES	Rs. 1.00	20.00	270.000	0.00
MCH0001391	595	28/06/2022	RABI INDUSTRIES	Rs. 1.00	15.00	270.000	0.00

3	MCH0001392	LOADING BELT 1 MTX3 MTR		22/01/24	NOS	20.00	230.000	0.00	4,600.00	18.00	828.00
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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		Crcny & Rate	Quantity	Rate	Discount %			
	MCH0001392	1003	25/11/2023	MAA ANSUYA SAFETY PRODUCT		Rs. 1.00	5.00	235.000	0.00			
	MCH0001392	631	17/08/2023	SMITH INDUSTRIES		Rs. 1.00	20.00	230.000	0.00			
	MCH0001392	385	29/06/2023	SMITH INDUSTRIES		Rs. 1.00	15.00	230.000	0.00			
	MCH0001392	1841	13/02/2023	RABI INDUSTRIES		Rs. 1.00	10.00	340.000	0.00			
	MCH0001392	1639	02/01/2023	RABI INDUSTRIES		Rs. 1.00	15.00	340.000	0.00			
Payment Term									Against		Days	%
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY									Invoice		30	100
									Basic Amount		16,550.00	
									SGST		1,489.50	
									CGST		1,489.50	
									Total Amount		19,529.00	
Term and Conditions												
Order Amendment Details												
Amend No	Entry Date & Time		Do No	Do Date	ItemName			Quantity	Rate			