

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

COMPRESSOR HOUSE 38, NEHRU NAGAR NEAR BASKETBALL GROUND KHAMLA ROAD NAGPUR NAGPUR - 440015 MAHARASHTRA Contact No. : 9028345789 Email Id : thecompressorhouse@gmail.com GST : 27BWWPT6360D1ZV				Order No : CSS - 01344 Order Date : 22/01/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				Payment Term 100% Advance Payment at the time of Order			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0001813	PPR END CAP 63MM		22/01/24	NOS	1.00	108.000	10.00	97.20	18.00	17.50

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0001813	1249	04/01/2024	COMPRESSOR HOUSE	Rs. 1.00	10.00	23.000	10.00
MCH0001813	93	08/09/2023	INDUSTRIAL & COMMERCIAL CORPORATION	Rs. 1.00	3.00	251.000	65.00
MCH0001813	457	15/07/2019	SHIV ENTERPRISES	Rs. 1.00	6.00	51.400	0.00
MCH0001813	187	18/05/2019	RISHI ENTERPRISES	Rs. 1.00	2.00	60.000	0.00
MCH0001813	187	18/05/2019	RISHI ENTERPRISES	Rs. 1.00	2.00	60.000	0.00

2	MCH0005467	PPR MTA 32X1"		30/01/24	NOS	20.00	299.000	10.00	5,382.00	18.00	968.76
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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Payment Term		Against	Days	%		
100% Advance Payment at the time of Order		Invoice	1	100		
					Basic Amount	5,479.20
					SGST	493.13
					CGST	493.13
					Round Off	0.46
					Total Amount	6,465.00

Term and Conditions

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
Order Amendment Details											
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate					