

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ORIENT TOOLS AND HARDWARE GROUND HOUSE NO. 320, BEHIND ADERSH VIDYA MINDER CA ROAD NAGPUR - 440002 MAHARASHTRA Contact No. : 9422108724 Email Id : orienttools786@yahoo.com GST : 27ABGPA8694M1Z2				Order No : MAC - 00159 Order Date : 25/01/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				Payment Term 30 DAYS CREDIT IN INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0005473	SS MASQUITE NETT SIZE 4FT		13/02/24	SQ MTR	60.00	294.000	0.00	17,640.00	18.00	3,175.20

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcy & Rate	Quantity	Rate	Discount %
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Payment Term				Against	Days	%		
30 DAYS CREDIT IN INVOICE				Invoice	30	100		
							Basic Amount	17,640.00
							SGST	1,587.60
							CGST	1,587.60
							Round Off	0.20
							Total Amount	20,815.00

Term and Conditions

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate