

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

NARAYAN AUTO PART SERVICE POLT NO 271/50 . NEELKAMAL SOCIETY SBI COLONY HINGNA ROAD NAGPUR - 440014 MAHARASHTRA Contact No. : 9822516224 Email Id : narayanautopart@gmail.com GST : 27BJPPS8427Q1ZY				Order No : CSS - 01362 Order Date : 25/01/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				<u>Payment Term</u> 15 TO 20 DAYS CREDIT AGANIST INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0002428	BAOLI HUB OIL SEAL INNER		25/01/24	NOS.	2.00	1,025.000	0.00	2,050.00	18.00	369.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0002428	1043	05/12/2023	NARAYAN AUTO PART SERVICE	Rs. 1.00	2.00	1,025.000	0.00
MCH0002428	1565	19/12/2022	NARAYAN AUTO PART SERVICE	Rs. 1.00	2.00	976.000	0.00
MCH0002428	1463	25/11/2022	NARAYAN AUTO PART SERVICE	Rs. 1.00	2.00	976.000	0.00
MCH0002428	1174	20/09/2022	NARAYAN AUTO PART SERVICE	Rs. 1.00	2.00	976.000	0.00
MCH0002428	606	01/07/2022	NARAYAN AUTO PART SERVICE	Rs. 1.00	1.00	976.000	0.00

2	MCH0002429	BAOLI HUB OIL SEAL OUTER		25/01/24	NOS	2.00	1,386.000	0.00	2,772.00	18.00	498.96
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0002429	1043	05/12/2023	NARAYAN AUTO PART SERVICE	Rs. 1.00	2.00	1,386.000	0.00
MCH0002429	1565	19/12/2022	NARAYAN AUTO PART SERVICE	Rs. 1.00	2.00	1,320.000	0.00
MCH0002429	1463	25/11/2022	NARAYAN AUTO PART SERVICE	Rs. 1.00	2.00	1,320.000	0.00
MCH0002429	1174	20/09/2022	NARAYAN AUTO PART SERVICE	Rs. 1.00	2.00	1,320.000	0.00
MCH0002429	606	01/07/2022	NARAYAN AUTO PART SERVICE	Rs. 1.00	1.00	1,320.000	0.00

3	MCH0002665	BAOLI IGNITION SWITCH		25/01/24	NOS	1.00	1,652.000	0.00	1,652.00	18.00	297.36
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0002665	417	14/08/2020	NARAYAN AUTO PART SERVICE	Rs. 1.00	1.00	1,223.000	0.00

4	MCH0002904	BAOLI SELF STARTER ASSLY		25/01/24	NOS	1.00	9,998.000	0.00	9,998.00	28.00	2,799.44
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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	Crncy & Rate	Quantity	Rate	Discount %			
	MCH0002904	1931	18/02/2022	NARAYAN AUTO PART SERVICE	Rs. 1.00	1.00	9,994.000	0.00			
	MCH0002904	706	05/08/2021	NARAYAN AUTO PART SERVICE	Rs. 1.00	1.00	9,994.000	0.00			
	MCH0002904	1029	26/11/2020	NARAYAN AUTO PART SERVICE	Rs. 1.00	1.00	9,340.000	0.00			
5	MCH0004516	BAOLI NOZZLE RETURN PIPE SET		25/01/24	Set	1.00	1,475.000	0.00	1,475.00	18.00	265.50
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %			
	MCH0004516	512	17/06/2022	NARAYAN AUTO PART SERVICE	Rs. 1.00	1.00	1,475.000	0.00			
6	MCH0005347	BAOLI HUB BEARING SMALL		02/02/24	NOS	2.00	2,265.000	0.00	4,530.00	18.00	815.40
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %			
	MCH0005347	1043	05/12/2023	NARAYAN AUTO PART SERVICE	Rs. 1.00	2.00	2,265.000	0.00			
7	MCH0005349	BAOLI BRAKE HOLD DOWN KIT WITH BRAKE ADJUSTER & SPRING		02/02/24	NOS.	2.00	2,452.000	0.00	4,904.00	18.00	882.72
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %			
	MCH0005349	1043	05/12/2023	NARAYAN AUTO PART SERVICE	Rs. 1.00	2.00	2,452.000	0.00			
8	MCH0005471	BAOLI ENGINE PACKING KIT HALF		02/02/24	Set	1.00	2,764.000	0.00	2,764.00	18.00	497.52
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %			
9	MCH0005472	BAOLI HUB SPACER		02/02/24	NOS.	2.00	1,912.000	0.00	3,824.00	18.00	688.32
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %			

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
Payment Term		Against	Days	%						Basic Amount	33,969.00
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100						SGST	3,557.11
										CGST	3,557.11
										Round Off	0.22
										Total Amount	41,083.00

Term and Conditions

Order Amendment Details

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