SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

NASU WIRE MACHINEARY MFG CO.
3, G.I.D.C, Petlad Gujarat PETLAD - 388450 GUJARAT

Contact No. : 912698225571
Email Id : nasuwire@gmail.com
GST : 24AMMPP7195D1ZP

Order No : CSS - 01363
Order Date : 25/01/2024

Refrance No :
Exchange Rate : 1.00

Representative : **ANAND SINGH**
Entry User : **MANISH GUJJAR**

Payment Term

50 % AGAINST DELIVERY 50% 10 DAYS CREDIT LIMIT

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0002521	BARBED BREAK BELT		25/01/24	NOS	20.00	1,100.000	0.00	22,000.00	18.00	3,960.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0002521	1803	07/02/2023	NASU WIRE MACHINEARY MFG CO.	Rs. 1.00	30.00	1,050.000	0.00
MCH0002521	339	20/05/2022	NASU WIRE MACHINEARY MFG CO.	Rs. 1.00	10.00	950.000	0.00
MCH0002521	1181	12/10/2021	NASU WIRE MACHINEARY MFG CO.	Rs. 1.00	10.00	800.000	0.00
MCH0002521	183	02/07/2020	NASU WIRE MACHINEARY MFG CO.	Rs. 1.00	3.00	800.000	0.00

Payment Term	Against	Days	%
50 % AGAINST DELIVERY 50% 10 DAYS CREDIT LIMIT	Order	1	50
50% 10 days credit limit	Invoice	10	50

Basic Amount	22,000.00
IGST	3,960.00
Total Amount	**25,960.00**

Term and Conditions

Order Amendment Details

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