

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

AJANTA HARDWARE 81-C.A. ROAD MITRAKUNJ BUILDING FAWARA SQUARE NAGPUR - 440018 MAHARASHTRA Contact No. : 9822561114 Email Id : Joharkaid@yahoo.com GST : 27AAXFM5973B1ZR				Order No : CSS - 01357 Order Date : 23/01/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH 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	MCH0000192	OIL SEAL 105*130*12		10/02/24	NOS	50.00	95.000	0.00	4,750.00	18.00	855.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0000192	165	11/05/2023	MACWELL SEAL	Rs. 1.00	8.00	325.000	0.00
MCH0000192	1942	21/02/2022	MACWELL SEAL	Rs. 1.00	10.00	325.000	0.00

2	MCH0000197	OIL SEAL 85*110*12		10/02/24	NOS	50.00	85.000	0.00	4,250.00	18.00	765.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0000197	1140	19/12/2023	AJANTA HARDWARE	Rs. 1.00	5.00	85.000	0.00
MCH0000197	399	30/06/2023	MACWELL SEAL	Rs. 1.00	6.00	775.000	15.00
MCH0000197	771	10/10/2020	QUALITY BEARING CO.	Rs. 1.00	8.00	240.000	0.00

3	MCH0002138	MS HEX NUT BOLT WASHER 16X150 MM		23/01/24	Kg	20.00	105.000	0.00	2,100.00	18.00	378.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0002138	1205	30/12/2023	AJANTA HARDWARE	Rs. 1.00	5.00	105.000	0.00
MCH0002138	1039	04/12/2023	AJANTA HARDWARE	Rs. 1.00	5.00	105.000	0.00
MCH0002138	88	07/09/2023	ESSAR ENTERPRISES	Rs. 1.00	7.00	105.000	0.00
MCH0002138	1484	30/11/2022	AJANTA HARDWARE	Rs. 1.00	5.00	110.000	0.00
MCH0002138	1604	03/01/2022	ASIAN TRADING AGENCY	Rs. 1.00	5.00	110.000	0.00

4	MCH0004863	MS HEX NUT BOLT WASHER 16X100 MM		26/01/24	KGS	10.00	110.000	0.00	1,100.00	18.00	198.00
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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	Crncy & Rate	Quantity	Rate	Discount %			
	MCH0004863	1363	21/10/2022	AJANTA HARDWARE	Rs. 1.00	5.00	120.000	0.00			
5	ELC0001418	FLOATE VALVE 1/2"		26/01/24	NOS.	5.00	450.000	0.00	2,250.00	18.00	405.00
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %			
6	MCH0005470	SIMPLEX CHAIN LOCK 5/8		01/02/24	NOS.	20.00	40.000	0.00	800.00	18.00	144.00
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %			
Payment Term									Basic Amount		15,250.00
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY									SGST		1,372.50
									CGST		1,372.50
									Total Amount		17,995.00
Term and Conditions											
Order Amendment Details											
Amend No	Entry Date & Time			Do No	Do Date	ItemName	Quantity	Rate			