

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

JOHAR TOOLS CORPORATION MITRA KUNJ, GANDHIBAG C.A ROAD, NAGPUR NAGPUR - 440008 MAHARASHTRA Contact No. : 9921365200 Email Id : johar.tools@gmail.com GST : 27AAFPN6132M1ZF				Order No : MAC - 00043 Order Date : 25/08/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau	Payment Term 100% Advance Payment at the time of Order			
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Sr No	Item Code	Item Name	HSN Code	Quantity	Unit	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	CON0001388	CEMENT MAKE- JK LAXMI RATE. 310 /-		30,000.00	Kg	6.200	0.00	186,000.00	0.00	0.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Currency Rate	Rate
CON0001388	25	14/06/2021	JOHAR TOOLS CORPORATION	30,000.00	Rs. 1.00	6.460
CON0001388	25	14/06/2021	JOHAR TOOLS CORPORATION	1,000.00	Rs. 1.00	6.460
CON0001388	175	25/03/2021	JOHAR TOOLS CORPORATION	30,000.00	Rs. 1.00	6.200
CON0001388	170	16/03/2021	JOHAR TOOLS CORPORATION	25,000.00	Rs. 1.00	6.200
CON0001388	170	16/03/2021	JOHAR TOOLS CORPORATION	5,000.00	Rs. 1.00	6.200
CON0001388	128	27/01/2021	JOHAR TOOLS CORPORATION	30,000.00	Rs. 1.00	5.500
CON0001388	108	24/12/2020	JOHAR TOOLS CORPORATION	30,000.00	Rs. 1.00	5.600

								Basic Amount	186,000.00
								Total Amount	186,000.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	25/08/2021 10:42:00AM	43	2021-08-25	CEMENT	30,000.00	6.200