SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MARUTI INTERNATIONAL CO.
73, Central Avenue, 405 Kamdar Complex, NAGPUR NULL NAGPUR - 440018
MAHARASHTRA

Contact No. : 7020103689
Email Id : maruti.ngp@gmail.com
GST : 27ADVPD5950A1ZK

Order No : CSS - 01364
Order Date : 25/01/2024

Refrance No :
Exchange Rate : 1.00

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

Payment Term

30 TO 40 DAYS CREDIT AGANIST INVOICE

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	ELC0000906	ROTARY SWITCH 30A, 1 POL, 6 WAY		25/01/24	NOS	3.00	450.000	0.00	1,350.00	18.00	243.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
ELC0000906	433	25/06/2021	SUNRISE INCORPORATION	Rs. 1.00	5.00	850.000	0.00
ELC0000906	167	16/02/2021	R.SONS REWINDING & ELECTRICAL WORKS	Rs. 1.00	2.00	900.000	0.00
ELC0000906	1525	11/02/2021	R.SONS REWINDING & ELECTRICAL WORKS	Rs. 1.00	4.00	900.000	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
2	ELC0001420	L&T 80 AMP DP MCB 15 KA		02/02/24	NOS	1.00	3,228.000	0.00	3,228.00	18.00	581.04

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %

Payment Term	Against	Days	%
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100

Basic Amount	4,578.00
SGST	412.02
CGST	412.02
Round Off	0.04
Total Amount	**5,402.00**

Term and Conditions

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount

Order Amendment Details

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