

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SMITH INDUSTRIES Shop No. 15, Surbhi Plaza Bldg., 1st Floor, Near Gavali Hospital, Rabale(w), Navi Mumbai - 400701. MUMBAI - 400701 MAHARASHTRA Contact No. : 7304153749 Email Id : smithindustries19@gmail.com GST : 27ATOPM0708Q1Z2				Order No : CSS - 01373 Order Date : 28/01/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				Payment Term 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	MCH0001393	WIRE ROPE SILING 14 MM 4 MTR		28/01/24	NOS	12.00	1,600.000	0.00	19,200.00	18.00	3,456.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0001393	877	22/10/2023	SMITH INDUSTRIES	Rs. 1.00	12.00	1,600.000	0.00
MCH0001393	77	18/04/2023	SMITH INDUSTRIES	Rs. 1.00	10.00	1,600.000	0.00
MCH0001393	1852	14/02/2023	RABI INDUSTRIES	Rs. 1.00	15.00	1,660.000	0.00
MCH0001393	1403	03/11/2022	RABI INDUSTRIES	Rs. 1.00	10.00	1,660.000	0.00
MCH0001393	595	28/06/2022	RABI INDUSTRIES	Rs. 1.00	10.00	1,660.000	0.00

Payment Term		Against	Days	%	Basic Amount		19,200.00
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY		Invoice	30	100	SGST		1,728.00
					CGST		1,728.00
					Total Amount		22,656.00

Term and Conditions

Order Amendment Details						
Amend No	Entry Date & Time		Do No	Do Date	ItemName	Rate
0	28/01/2024 11:59:00AM		1373	2024-01-28	WIRE ROPE SILING 14 MM 4 MTR	1,600.0000