

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 - 01385 Order Date : 30/01/2024 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	MCH0000641	HOLE SAW CUTTER 48MM		30/01/24	NOS	2.00	225.000	0.00	450.00	18.00	81.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0000641	1001	25/11/2023	AJANTA HARDWARE	Rs. 1.00	2.00	225.000	0.00
MCH0000641	514	09/07/2021	ASIAN TRADING AGENCY	Rs. 1.00	2.00	750.000	0.00

2	MCH0001373	Sky Blue Paint		30/01/24	Ltr	10.00	263.000	0.00	2,630.00	18.00	473.40
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0001373	756	12/09/2023	AJANTA HARDWARE	Rs. 1.00	12.00	295.000	0.00
MCH0001373	2140	22/03/2022	ASIAN TRADING AGENCY	Rs. 1.00	1.00	350.000	0.00
MCH0001373	1281	01/11/2021	ASIAN TRADING AGENCY	Rs. 1.00	10.00	250.000	0.00
MCH0001373	525	01/09/2020	MAHESHWARI TRADE LINK	Rs. 1.00	5.00	220.000	0.00

3	MCH0002730	TARPIN OIL		30/01/24	Ltr	10.00	148.000	0.00	1,480.00	18.00	266.40
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0002730	905	31/10/2023	AJANTA HARDWARE	Rs. 1.00	5.00	148.000	0.00
MCH0002730	336	17/06/2023	AJANTA HARDWARE	Rs. 1.00	20.00	148.000	0.00
MCH0002730	1484	30/11/2022	AJANTA HARDWARE	Rs. 1.00	20.00	148.000	0.00
MCH0002730	1253	04/10/2022	AJANTA HARDWARE	Rs. 1.00	20.00	148.000	0.00
MCH0002730	1040	03/09/2022	AJANTA HARDWARE	Rs. 1.00	20.00	148.000	0.00

4	MCH0004864	MS HEX NUT BOLT WASHER 12X120 MM HT HEX BOLT 12 *100MM SLM SAND POLISH M/C USE		03/02/24	KGS	40.00	110.000	0.00	4,400.00	18.00	792.00
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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 %				
	MCH0004864	1363	21/10/2022	AJANTA HARDWARE	Rs. 1.00	3.00	120.000	0.00				
5	MCH0005027	MS HEX NUT BOLT WASHER 12X75 MM HT HEX BOLT 12 *80 USE S L M SAND POLISH M/C			03/02/24	KGS	40.00	110.000	0.00	4,400.00	18.00	792.00
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %				
	MCH0005027	1842	13/02/2023	AJANTA HARDWARE	Rs. 1.00	5.00	100.000	0.00				
6	MCH0005476	S S ALLEN BOLT 8 X 40MM			06/02/24	NOS.	50.00	16.000	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									Against	Days	%	
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY									Invoice	30	100	
									Basic Amount	14,160.00		
									SGST	1,274.40		
									CGST	1,274.40		
									Round Off	0.20		
									Total Amount	16,709.00		
Term and Conditions												
Order Amendment Details												
Amend No	Entry Date & Time		Do No	Do Date	ItemName	Quantity	Rate					