SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PREMIER INDIA ENTERPRISE
74/B Vidya Bhavan 2nd Floor Central Avenue , Nagpur NAGPUR - 440008
MAHARASHTRA

Contact No. : 7767012606
Email Id : admin.premierindia@gmail.com
GST : 27AAHFP1707A1ZQ

Order No : CSS - 01378
Order Date : 29/01/2024

Refrance No :
Exchange Rate : 1.00

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

Payment Term

15 TO 20 DAYS CREDIT AGANIST INVOICE

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0001742	EG18-22 4000 HRS KIT AUS		29/01/24	NOS	1.00	18,649.000	0.00	18,649.00	18.00	3,356.82

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0001742	1050	05/12/2023	PREMIER INDIA ENTERPRISE	Rs. 1.00	1.00	18,649.000	0.00
MCH0001742	672	28/08/2023	PREMIER INDIA ENTERPRISE	Rs. 1.00	2.00	18,649.000	3.00
MCH0001742	2202	31/03/2022	PREMIER INDIA ENTERPRISE	Rs. 1.00	2.00	16,594.000	3.00
MCH0001742	1653	11/01/2022	PREMIER INDIA ENTERPRISE	Rs. 1.00	2.00	16,594.000	3.00
MCH0001742	413	22/06/2021	PREMIER INDIA ENTERPRISE	Rs. 1.00	2.00	14,904.050	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
2	MCH0002796	8000 HRS VALVE KIT 159 50/60		29/01/24	NOS	1.00	28,585.000	0.00	28,585.00	18.00	5,145.30

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0002796	725	05/10/2020	PREMIER INDIA ENTERPRISE	Rs. 1.00	1.00	20,096.000	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
3	MCH0002897	ELGI NON RETURN VALVA 1/8" - B004100700001		29/01/24	NOS	1.00	880.000	0.00	880.00	18.00	158.40

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0002897	76	17/04/2023	PREMIER INDIA ENTERPRISE	Rs. 1.00	1.00	880.000	3.00
MCH0002897	1699	16/01/2023	PREMIER INDIA ENTERPRISE	Rs. 1.00	1.00	837.000	3.00
MCH0002897	2202	31/03/2022	PREMIER INDIA ENTERPRISE	Rs. 1.00	3.00	793.000	3.00
MCH0002897	1365	15/11/2021	PREMIER INDIA ENTERPRISE	Rs. 1.00	1.00	793.000	3.00
MCH0002897	880	01/09/2021	PREMIER INDIA ENTERPRISE	Rs. 1.00	1.00	793.000	3.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
4	MCH0004058	DRIVE CPLG ELEMENT 11-15 KW		29/01/24	NOS	1.00	2,690.000	0.00	2,690.00	18.00	484.20

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
Last 5 Purchase Transaction of Item											
5	MCH0004468	EG ORIFICE DIA 0.8 GI/8 M-M		29/01/24	NOS	1.00	177.000	0.00	177.00	18.00	31.86
Last 5 Purchase Transaction of Item											

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0004058	1365	15/11/2021	PREMIER INDIA ENTERPRISE	Rs. 1.00	1.00	2,427.000	3.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0004468	384	27/05/2022	PREMIER INDIA ENTERPRISE	Rs. 1.00	3.00	167.000	3.00

Payment Term	Against	Days	%
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100

Basic Amount	50,981.00
SGST	4,588.29
CGST	4,588.29
Round Off	0.42
Total Amount	**60,158.00**

Term and Conditions

Order Amendment Details

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