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 - 01379
Order Date : 30/01/2024

Refrance No :
Exchange Rate : 1.00

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

Payment Term

IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0005475	HT ALLEN CSK BOLT 10X50 MM		06/02/24	NOS	50.00	18.000	0.00	900.00	18.00	162.00

Last 5 Purchase Transaction of Item

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

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
2	MCH0005477	R.K WOODEN SCREW 75 X8		07/02/24	Pkt	2.00	175.000	0.00	350.00	18.00	63.00

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	1,250.00
SGST	112.50
CGST	112.50
Total Amount	**1,475.00**

Term and Conditions

Order Amendment Details

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