

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 - 00978 Order Date : 30/10/2024 Refrance No : Exchange Rate : 1.00 Representative : MANISH GURJAR 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	MCH0000705	MS FLANGE 6" thiknees 16 mm FIRELINE USE		30/10/24	NOS	3.00	352.500	0.00	1057.50	18.00	190.36

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0000705	833	19/09/2024	AJANTA HARDWARE	Rs. 1.00	10.00	575.000	0.00
MCH0000705	66	27/06/2024	N&T CORPORATION	Rs. 1.00	8.00	663.000	0.00
MCH0000705	23	27/04/2024	VIRAT STEEL TRADERS	Rs. 1.00	20.00	450.000	0.00
MCH0000705	134	04/12/2023	N&T CORPORATION	Rs. 1.00	4.00	663.000	0.00
MCH0000705	106	02/10/2023	GUPTA MACHINERY STORES	Rs. 1.00	4.00	683.000	0.00

2	MCH0000823	ALLEN BOLT 8X25 MM		12/11/24	NOS	50.00	5.405	0.00	270.25	18.00	48.64
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0000823	648	06/08/2024	AJANTA HARDWARE	Rs. 1.00	50.00	5.750	0.00
MCH0000823	1621	09/03/2024	AJANTA HARDWARE	Rs. 1.00	100.00	5.750	0.00
MCH0000823	961	14/11/2023	AJANTA HARDWARE	Rs. 1.00	30.00	5.750	0.00
MCH0000823	756	12/09/2023	AJANTA HARDWARE	Rs. 1.00	50.00	5.750	0.00
MCH0000823	248	01/06/2023	AJANTA HARDWARE	Rs. 1.00	50.00	5.750	0.00

3	MCH0000864	MS HEX NUT BOLT WASHER 12X50 MM		30/10/24	Kg	5.00	103.400	0.00	517.00	18.00	93.06
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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	Crcny & Rate	Quantity	Rate	Discount %			
	MCH0000864	840	21/09/2024	AJANTA HARDWARE	Rs. 1.00	3.00	110.000	0.00			
	MCH0000864	648	06/08/2024	AJANTA HARDWARE	Rs. 1.00	5.00	110.000	0.00			
	MCH0000864	213	16/05/2024	AJANTA HARDWARE	Rs. 1.00	5.00	110.000	0.00			
	MCH0000864	1842	13/02/2023	AJANTA HARDWARE	Rs. 1.00	5.00	100.000	0.00			
	MCH0000864	592	28/06/2022	AJANTA HARDWARE	Rs. 1.00	3.00	110.000	0.00			
4	MCH0001514	ALLEN BOLT 8X30 MM		12/11/24	NOS	50.00	5.622	0.00	281.10	18.00	50.60
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %			
	MCH0001514	420	25/06/2024	AJANTA HARDWARE	Rs. 1.00	60.00	5.500	0.00			
	MCH0001514	1285	11/01/2024	AJANTA HARDWARE	Rs. 1.00	100.00	5.900	0.00			
	MCH0001514	1205	30/12/2023	AJANTA HARDWARE	Rs. 1.00	100.00	5.500	0.00			
	MCH0001514	756	12/09/2023	AJANTA HARDWARE	Rs. 1.00	50.00	5.500	0.00			
	MCH0001514	282	08/06/2023	RAKESH TRADING CORPORATION	Rs. 1.00	50.00	7.300	0.00			
5	MCH0001856	MS HEX NUT BOLT WASHER 5/8"X3"		30/10/24	Kg	3.00	103.400	0.00	310.20	18.00	55.84
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %			
	MCH0001856	550	29/07/2023	AJANTA HARDWARE	Rs. 1.00	10.00	95.000	0.00			
	MCH0001856	630	09/09/2019	JAI BAJRANG TOOLS & HARDWARE	Rs. 1.00	5.00	80.000	0.00			
	MCH0001856	400	10/07/2019	OVERSEAS ENGINEERING CORPORATION	Rs. 1.00	10.00	90.000	0.00			
	MCH0001856	212	25/05/2019	JAI BAJRANG TOOLS & HARDWARE	Rs. 1.00	10.00	85.000	0.00			
6	MCH0002100	SS BALL VALVE 3/4"		30/10/24	NOS	2.00	930.600	0.00	1861.20	18.00	335.02
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %			
	MCH0002100	833	20/10/2020	GUPTA MACHINERY STORES	Rs. 1.00	10.00	612.000	0.00			
	MCH0002100	815	19/10/2020	GUPTA MACHINERY STORES	Rs. 1.00	20.00	612.000	0.00			
	MCH0002100	808	06/11/2019	GUPTA MACHINERY STORES	Rs. 1.00	10.00	612.000	0.00			
7	MCH0002246	DOUBLE DOOR HOSE BOX		30/10/24	NOS	3.00	3,572.000	0.00	10716.00	18.00	1928.88

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 %			
	MCH0002246	108	05/10/2023	FIRE CONCEPT	Rs. 1.00	8.00	1,800.000	0.00			
	MCH0002246	109	17/01/2020	PADMA INDUSTRIES	Rs. 1.00	10.00	3,200.000	0.00			
8	MCH0002247	30 MTR HOSE REEL DRUM SET		30/10/24	NOS	3.00	3,995.000	0.00	11985.00	18.00	2157.30
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %			
	MCH0002247	108	05/10/2023	FIRE CONCEPT	Rs. 1.00	7.00	3,300.000	0.00			
	MCH0002247	109	17/01/2020	PADMA INDUSTRIES	Rs. 1.00	8.00	4,500.000	0.00			
9	MCH0003891	ALLEN BOLT 5X25 MM FULL THREDED RE-ORDER		02/11/24	NOS	50.00	4.470	0.00	223.50	18.00	40.24
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %			
	MCH0003891	177	10/05/2024	AJANTA HARDWARE	Rs. 1.00	100.00	7.500	0.00			
	MCH0003891	961	14/11/2023	AJANTA HARDWARE	Rs. 1.00	50.00	6.250	0.00			
	MCH0003891	452	06/07/2023	AJANTA HARDWARE	Rs. 1.00	50.00	6.250	0.00			
	MCH0003891	2008	17/03/2023	ESSAR ENTERPRISES	Rs. 1.00	50.00	5.500	0.00			
	MCH0003891	1721	20/01/2023	AJANTA HARDWARE	Rs. 1.00	50.00	6.250	0.00			
10	MCH0004344	MS HOSE NIPPLE 3/4" 3/4" X12" FIRELINE USE		30/10/24	NOS	3.00	83.660	0.00	250.98	18.00	45.18
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %			
	MCH0004344	2187	28/03/2022	GUPTA MACHINERY STORES	Rs. 1.00	20.00	140.000	20.00			
11	MCH0004624	MS NUT BOLT WASHER 8 MM X 20 MM		30/10/24	Kg	2.00	103.400	0.00	206.80	18.00	37.22
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %			
	MCH0004624	1715	23/03/2024	ESSAR ENTERPRISES	Rs. 1.00	5.00	100.000	0.00			
	MCH0004624	890	08/08/2022	AJANTA HARDWARE	Rs. 1.00	5.00	120.000	0.00			
12	MCH0005225	PRESSURE GAUGES 14KG		09/11/24	NOS	6.00	705.000	0.00	4230.00	18.00	761.40

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Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name		Crncy & Rate	Quantity	Rate	Discount %		
	MCH0005225	1571	02/03/2024	AJANTA HARDWARE		Rs. 1.00	2.00	707.000	0.00		
	MCH0005225	1515	20/02/2024	N&T CORPORATION		Rs. 1.00	2.00	707.000	0.00		
	MCH0005225	1508	17/02/2024	AJANTA HARDWARE		Rs. 1.00	2.00	790.000	0.00		
	MCH0005225	88	07/09/2023	ESSAR ENTERPRISES		Rs. 1.00	2.00	710.000	0.00		
13	MCH0005633	S.S BALL VALVE 1'			09/11/24	NOS.	10.00	1,363.000	0.00	13630.00	2453.40
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name		Crncy & Rate	Quantity	Rate	Discount %		
	MCH0005633	71	30/06/2024	FIRE CONCEPT		Rs. 1.00	10.00	515.000	0.00		
14	MCH0005706	MS REDUCER 50X65 MM			09/11/24	NOS	10.00	164.500	0.00	1645.00	296.10
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name		Crncy & Rate	Quantity	Rate	Discount %		
	MCH0005706	510	09/07/2024	N&T CORPORATION		Rs. 1.00	35.00	110.000	0.00		
15	MCH0005710	MS ELBOW 1/2 " THREDED TYPE FIRELINE USE			09/11/24	NOS.	30.00	74.260	0.00	2227.80	401.00
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name		Crncy & Rate	Quantity	Rate	Discount %		
	MCH0005710	520	11/07/2024	N&T CORPORATION		Rs. 1.00	140.00	99.000	0.00		
16	MCH0005794	FIRE LINE NOZZEL 10/12			13/11/24	NOS	2.00	14.100	0.00	28.20	5.08
Last 5 Purchase Transaction of Item											
	ItemCode	Order No	Date	Party Name		Crncy & Rate	Quantity	Rate	Discount %		
	MCH0005794	753	02/09/2024	AJANTA HARDWARE		Rs. 1.00	100.00	15.000	0.00		
17	MCH0005843	SS FLEXIBLE DROP PIPE 25 MM LENTH -1MTR. FIRELINE USE			09/11/24	NOS.	125.00	564.000	0.00	70500.00	12690.00
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
18	MCH0005844	SPRINKLER 79 DEGREE UL LISTED		09/11/24	NOS.	150.00	164.500	0.00	24675.00	18.00	4441.50
Last 5 Purchase Transaction of Item											
ItemCode	Order No	Date	Party Name	Crncy & Rate		Quantity	Rate	Discount %			
19	MCH0005845	MS BERRAL NIPPLE 1" X 12"		09/11/24	NO	6.00	122.200	0.00	733.20	18.00	131.98
Last 5 Purchase Transaction of Item											
ItemCode	Order No	Date	Party Name	Crncy & Rate		Quantity	Rate	Discount %			
20	MCH0005846	MS HEX NUT BOLT WASHER 5/8"X 30MM		09/11/24	NOS.	5.00	103.400	0.00	517.00	18.00	93.06
Last 5 Purchase Transaction of Item											
ItemCode	Order No	Date	Party Name	Crncy & Rate		Quantity	Rate	Discount %			
21	MCH0005847	SIPHONE TUBE U TYPE		09/11/24	NOS	6.00	258.500	0.00	1551.00	18.00	279.18
Last 5 Purchase Transaction of Item											
ItemCode	Order No	Date	Party Name	Crncy & Rate		Quantity	Rate	Discount %			
22	MCH0005848	MS SOCKET 3/8		09/11/24	NOS.	12.00	32.900	0.00	394.80	18.00	71.06
Last 5 Purchase Transaction of Item											
ItemCode	Order No	Date	Party Name	Crncy & Rate		Quantity	Rate	Discount %			
23	MCH0005849	PRESSURE SWITCH ZP-200		09/11/24	NOS.	2.00	1,175.000	0.00	2350.00	18.00	423.00
Last 5 Purchase Transaction of Item											
ItemCode	Order No	Date	Party Name	Crncy & Rate		Quantity	Rate	Discount %			
24	MCH0005850	GI STUD OD -8 MM WITH NUT		09/11/24	NOS	100.00	66.000	0.00	6600.00	18.00	1188.00

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 %				
25	MCH0005851	MS NUT WITH DOUBLE WASHER		09/11/24	KGS	2.00	103.400	0.00	206.80	18.00	37.22	
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %				
26	MCH0005854	ALLEN BOLT 5X50 MM FULL THREDED		02/11/24	NOS	50.00	9.170	0.00	458.50	18.00	82.54	
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %				
27	MCH0005855	SS HEX NUT BOLT WASHER 10X40 MM		02/11/24	NOS	30.00	17.160	0.00	514.80	18.00	92.66	
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %				
28	MCH0005856	MS PLANE WASHER10 MM		02/11/24	NOS	100.00	1.410	0.00	141.00	18.00	25.38	
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %				
Payment Term									Basic Amount			158082.63
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY									SGST			14,227.45
									CGST			14,227.45
									Round Off			0.47
									Total Amount			186,538.00
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					