

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

JAY SHRI KRISHNA GROUP COMPANY Plot no 77, Sainath Nagar, Near Mokhare College, NAGPUR - 440022 MAHARASHTRA Contact No. : 8605163699 Email Id : jayshrikrishna2019@gmail.com GST : 27BPZPP6662Q1ZE				Order No : CSS - 00987 Order Date : 30/10/2024 Refrance No : Exchange Rate : 1.00 Representative : MANISH GURJAR Entry User : MANISH GUJJAR	Payment Term 30 DAYS CREDIT IN INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0000253	PU CONNECTOR 12X1/2"		19/11/24	NOS	50.00	40.000	0.00	2000.00	18.00	360.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
MCH0000253	734	18/07/2022	BADONIA TECHNOLOGIES PRIVATE LIMITED	Rs. 1.00	50.00	128.000	20.00
MCH0000253	459	09/06/2022	JAY SHRI KRISHNA GROUP COMPANY	Rs. 1.00	50.00	100.000	0.00
MCH0000253	367	24/05/2022	BADONIA TECHNOLOGIES PRIVATE LIMITED	Rs. 1.00	50.00	128.000	20.00
MCH0000253	192	30/04/2022	BADONIA TECHNOLOGIES PRIVATE LIMITED	Rs. 1.00	50.00	128.000	20.00
MCH0000253	1729	22/01/2022	MULTITECH ENGINEERS	Rs. 1.00	50.00	179.000	0.00

2	MCH0000260	PU TUBE 8 MM		30/10/24	Mtr	200.00	24.000	0.00	4800.00	18.00	864.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
MCH0000260	839	21/09/2024	S.P. ENTERPRIESE	Rs. 1.00	100.00	45.000	0.00
MCH0000260	611	31/07/2024	S.P. ENTERPRIESE	Rs. 1.00	100.00	45.000	0.00
MCH0000260	253	25/05/2024	S.P. ENTERPRIESE	Rs. 1.00	100.00	45.000	0.00
MCH0000260	1690	21/03/2024	S.P. ENTERPRIESE	Rs. 1.00	100.00	45.000	0.00
MCH0000260	1333	18/01/2024	JAY SHRI KRISHNA GROUP COMPANY	Rs. 1.00	100.00	24.000	0.00

Payment Term 30 DAYS CREDIT IN INVOICE				Against Invoice	Days 30	% 100	Basic Amount 6800.00 SGST 612.00 CGST 612.00 Total Amount 8,024.00
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Term and Conditions

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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
Order Amendment Details											
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate					