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 - 00983 **Order Date** : 30/10/2024 **Refrance No** : **Exchange Rate** : 1.00 **Representative** : **MANISH GURJAR** **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	MCH0000186	OIL SEAL 130*150*12		13/11/24	NOS	5.00	145.000	0.00	725.00	18.00	130.50

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	MCH0000475	DRILL BIT 6 MM		30/10/24	NOS	5.00	126.000	0.00	630.00	18.00	113.40

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0000475	424	04/07/2023	AJANTA HARDWARE	Rs. 1.00	10.00	126.000	0.00
MCH0000475	1680	09/01/2023	AJANTA HARDWARE	Rs. 1.00	4.00	126.000	0.00
MCH0000475	1428	27/11/2021	ASIAN TRADING AGENCY	Rs. 1.00	10.00	102.000	0.00
MCH0000475	354	14/06/2021	ASIAN TRADING AGENCY	Rs. 1.00	10.00	95.000	0.00
MCH0000475	8	03/04/2021	ASIAN TRADING AGENCY	Rs. 1.00	4.00	88.000	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
3	MCH0000899	PLAIN WASHER 12MM		30/10/24	NOS	100.00	4.230	0.00	423.00	18.00	76.14

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0000899	840	21/09/2024	AJANTA HARDWARE	Rs. 1.00	200.00	10.500	0.00
MCH0000899	906	29/11/2019	ESSAR ENTERPRISES	Rs. 1.00	600.00	10.500	0.00
MCH0000899	755	17/10/2019	ESSAR ENTERPRISES	Rs. 1.00	100.00	2.925	0.00
MCH0000899	630	09/09/2019	JAI BAJRANG TOOLS & HARDWARE	Rs. 1.00	98.70	90.065	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
4	MCH0002095	SS NUT BOLT WASHER 10 X 50 MM		30/10/24	NOS	30.00	18.330	0.00	549.90	18.00	98.98

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 %
MCH0002095	8	03/04/2021	ASIAN TRADING AGENCY	Rs. 1.00	50.00	26.500	0.00
MCH0002095	1839	25/03/2021	ASIAN TRADING AGENCY	Rs. 1.00	50.00	26.500	0.00
MCH0002095	1390	22/01/2021	ASIAN TRADING AGENCY	Rs. 1.00	100.00	26.500	0.00
MCH0002095	906	29/11/2019	ESSAR ENTERPRISES	Rs. 1.00	300.00	53.318	0.00
MCH0002095	755	17/10/2019	ESSAR ENTERPRISES	Rs. 1.00	50.00	31.155	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
5	MCH0003050	PTFE TEFLON TAPE 1''		03/11/24	NOS.	20.00	490.000	0.00	9800.00	18.00	1764.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0003050	653	08/08/2024	SHIV HD INDUESTRIES	Rs. 1.00	6.00	480.000	0.00
MCH0003050	571	25/07/2024	AJANTA HARDWARE	Rs. 1.00	20.00	490.000	0.00
MCH0003050	386	19/06/2024	AJANTA HARDWARE	Rs. 1.00	20.00	225.000	0.00
MCH0003050	1722	20/01/2023	MEGHA ENTERPRISES	Rs. 1.00	40.00	490.000	0.00
MCH0003050	1251	04/10/2022	MEGHA ENTERPRISES	Rs. 1.00	20.00	490.000	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
6	SQE0000269	C.I BUTTERFLY VALVE WAFER TYPE P.N 16 WITH COMPANION FLANGES 150 MM DIA		09/11/24	NOS	3.00	2,950.000	0.00	8850.00	18.00	1593.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
SQE0000269	833	19/09/2024	AJANTA HARDWARE	Rs. 1.00	2.00	2,950.000	0.00
SQE0000269	71	30/06/2024	FIRE CONCEPT	Rs. 1.00	3.00	3,055.000	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
7	MH00000001	MS HEX NUT 12 MM		02/11/24	NOS	100.00	2.350	0.00	235.00	18.00	42.30

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MH00000001	840	21/09/2024	AJANTA HARDWARE	Rs. 1.00	5.00	110.000	0.00
MH00000001	759	02/09/2024	AJANTA HARDWARE	Rs. 1.00	5.00	110.000	0.00

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount

Payment Term	Against	Days	%
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY	Invoice	30	100

Basic Amount	21212.90
SGST	1,909.16
CGST	1,909.16
Round Off	0.22
Total Amount	**25,031.00**

Term and Conditions

Order Amendment Details

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