

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

N&T CORPORATION Main Road, Near NIT Garden, NAGPUR - 440024 MAHARASHTRA		Order No : CSS - 00408 Order Date : 01/07/2023		<u>Payment Term</u> IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY
Contact No. : 9860990349 Email Id : ntc_corporation@rediffmail.com GST : 27AAIFN1782A1ZG		Refrance No : Exchange Rate : 1.00		
		Representative : LUCKY RAI Entry User : SHREYAS JOSHI		

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0001210 FEMALE END	S S BALL VALVE 1/2"		02/07/23	NOS	10.00	485.000	0.00	4,850.00	18.00	873.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0001210	1285	07/10/2022	GUPTA MACHINERY STORES	Rs. 1.00	15.00	490.000	0.00
MCH0001210	594	28/06/2022	GUPTA MACHINERY STORES	Rs. 1.00	10.00	490.000	0.00
MCH0001210	185	30/04/2022	GUPTA MACHINERY STORES	Rs. 1.00	20.00	490.000	0.00
MCH0001210	1738	24/01/2022	GUPTA MACHINERY STORES	Rs. 1.00	10.00	490.000	0.00
MCH0001210	1430	27/11/2021	GUPTA MACHINERY STORES	Rs. 1.00	10.00	490.000	0.00

Payment Term		Against	Days	%	Basic Amount		4,850.00
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY		Invoice	30	100	SGST		436.50
					CGST		436.50
					Total Amount		5,723.00

Term and Conditions

Order Amendment Details

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