

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

METALS & MACHINERY CORPORATION 130,MAHALAKSHMI,NIWAS,OPP.MAYO,HOSPITAL,C.A ROAD NAGPUR NAGPUR - 440018 MAHARASHTRA Contact No. : 0712-2721907 Email Id : kamalnayanchokhani@gmail.com GST : 27ADAPC4055E1Z4				Order No : CSS - 01443 Order Date : 02/02/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002600	CARBIDE BIT B-25 S4P30		09/02/21	NOS	20.00	150.000	3,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002600	1397	23/01/2021	METALS & MACHINERY CORPORATION	10.00	500.000	Rs. 1.00
CON0002600	109	15/02/2019	SAIFEE MACHINE TOOLS	5.00	250.000	Rs. 1.00
CON0002600	109	15/02/2019	SAIFEE MACHINE TOOLS	5.00	180.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	3,000.00
30 TO 40 DAYS CREDIT AGANIST INVOICE		Invoice	40	100	SGST %	270.00
					CGST %	270.00
					Total Amount	3,540.00

Term and Conditions :

Order Amendment Details

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