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

Purchase Order No : CSS - 00329
Purchase Order Date : 30/07/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : **Gurjeet Sarna**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004038	MS ROUND BRIGHT BAR 16 MM		30/07/20	Kg	5.00	75.000	375.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100

Basic Amount	375.00
SGST %	33.75
CGST %	33.75
Round Off	0.50
Total Amount	**443.00**

Term and Conditions :

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.