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 - 00042
Purchase Order Date : 04/06/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Gurjeet Sarna

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Silicon Rubber 25X25 mm Squaree		04/06/20	Mtr	30.00	760.000	22,800.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,157	08/02/2020	SUP0001463	METALS & MACHINERY CORPORATION	35.00	760.000	Rs. 1.00
741	15/10/2019	SUP0001463	METALS & MACHINERY CORPORATION	33.00	760.000	Rs. 1.00
104	30/04/2019	SUP0001463	METALS & MACHINERY CORPORATION	30.00	710.000	Rs. 1.00
106	30/04/2019	SUP0001463	METALS & MACHINERY CORPORATION	25.00	760.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	Asbestos Gland 06 mm		04/06/20	Kg	25.00	706.000	17,650.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,244	27/02/2020	SUP0001463	METALS & MACHINERY CORPORATION	20.00	706.000	Rs. 1.00
1,082	21/01/2020	SUP0001463	METALS & MACHINERY CORPORATION	15.00	785.000	Rs. 1.00
954	19/12/2019	SUP0001463	METALS & MACHINERY CORPORATION	20.00	706.500	Rs. 1.00
686	27/09/2019	SUP0001463	METALS & MACHINERY CORPORATION	10.00	706.500	Rs. 1.00
549	13/08/2019	SUP0001463	METALS & MACHINERY CORPORATION	15.00	706.500	Rs. 1.00

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

Basic Amount	40,450.00
SGST %	3,640.50
CGST %	3,640.50
Total Amount	**47,731.00**

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.