

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

N&T CORPORATION Main Road, Near NIT Garden, NAGPUR - 440024 MAHARASHTRA Contact No. : 9860990349 Email Id : ntc_corporation@rediffmail.com GST : 27AAIFN1782A1ZG				Order No : MAC - 00036 Order Date : 05/06/2025 Refrance No : Exchange Rate : 1.00 Representative : BHIVSING SHEKHAWAT Entry User : MANISH GUJJAR				Payment Term IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0002301	MS SHORT BEND 2 -1/2"		05/06/25	NOS	10.00	161.000	0.00	1610.00	18.00	289.80

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0002301	26	19/05/2025	N&T CORPORATION	Rs. 1.00	10.00	161.000	0.00
MCH0002301	1544	26/03/2025	N&T CORPORATION	Rs. 1.00	10.00	161.000	0.00
MCH0002301	1297	10/10/2022	N&T CORPORATION	Rs. 1.00	16.00	195.000	0.00
MCH0002301	74	06/10/2022	N&T CORPORATION	Rs. 1.00	5.00	200.000	0.00
MCH0002301	842	24/08/2021	GUPTA MACHINERY STORES	Rs. 1.00	2.00	163.000	0.00

Payment Term IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY				Against Invoice	Days 30	% 100	Basic Amount 1610.00 SGST 144.90 CGST 144.90 Round Off 0.20 Total Amount 1,900.00	
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Term and Conditions

Order Amendment Details

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