

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

NASU WIRE MACHINEARY MFG CO. 3, G.I.D.C, Petlad Gujarat PETLAD - 388450 GUJARAT Contact No. : 912698225571 Email Id : nasuwire@gmail.com GST : 24AMMP7195D1ZP				Purchase Order No : MAC \ 00007 Purchase Order Date : 05/06/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Khushal Gachchiwale
--	--	--	--	--

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	BARBED WIRE MAKING MACHINE Model BMW-700E , A) Motor -5 H.P, B) Contol Panal, C) Wie Stand with 4 Basket, D		06/06/20	NOS	1.00	280,000.000	280,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
867	19/11/2019	C000001612	NASU WIRE MACHINEARY MFG CO.	3.00	280,000.000	Rs. 1.00
80	19/11/2019	C000001612	NASU WIRE MACHINEARY MFG CO.	3.00	280,000.000	Rs. 1.00
80	19/11/2019	C000001612	NASU WIRE MACHINEARY MFG CO.	1.00	280,000.000	Rs. 1.00
79	18/11/2019	SUP0003516	NEHAR ENGINEERING PRIVATE LIMITED	3.00	135,000.000	Rs. 1.00

Payment Term	Against	Days	%		
35% In Advance	Invoice	0	35	Basic Amount	280,000.00
55% Before Dispatch	Invoice	0	55	IGST %	50,400.00
10% After Erection	Invoice	0	10	Total Amount	330,400.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	05/06/2020 7:19:00PM	7	2020-06-05	BARBED WIRE MAKING MACHINE	1.00	280,000.0000