

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 - 00477 Purchase Order Date : 25/08/2020 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	CON0001921	ASBESTOS GLAND 06 MM		09/09/20	Kg	15.00	706.000	10,590.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001921	431	17/08/2020	METALS & MACHINERY CORPORATION	19.00	706.000	Rs. 1.00
CON0001921	295	21/07/2020	ASIAN TRADING AGENCY	1.00	450.000	Rs. 1.00
CON0001921	163	29/06/2020	METALS & MACHINERY CORPORATION	20.00	706.000	Rs. 1.00
CON0001921	42	04/06/2020	METALS & MACHINERY CORPORATION	25.00	706.000	Rs. 1.00
CON0001921	1244	27/02/2020	METALS & MACHINERY CORPORATION	20.00	706.000	Rs. 1.00

2	CON0004326	GI FLAT 25 X 3MM		28/08/20	Kg	120.00	68.000	8,160.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term	Against	Days	%	Basic Amount	18,750.00
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100	SGST %	1,687.50
				CGST %	1,687.50
				Total Amount	22,125.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	07/09/2020 4:06:00PM	477	2020-08-25	ASBESTOS GLAND 06 MM	15.00	706.0000
		477	2020-08-25	GI FLAT 25 X 3MM	120.00	68.0000