

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 : CSS - 01454 Order Date : 08/02/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH 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	MCH0000584	PVC THUNDER PIPE 3/4"		08/02/24	Mtr	100.00	141.000	0.00	14,100.00	18.00	2,538.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
MCH0000584	1716	18/01/2023	N&T CORPORATION	Rs. 1.00	50.00	99.000	10.00
MCH0000584	211	02/05/2022	GUPTA MACHINERY STORES	Rs. 1.00	30.00	180.000	0.00
MCH0000584	2026	07/03/2022	GUPTA MACHINERY STORES	Rs. 1.00	30.00	189.000	0.00
MCH0000584	1276	29/10/2021	GUPTA MACHINERY STORES	Rs. 1.00	30.00	200.000	0.00
MCH0000584	734	09/08/2021	GUPTA MACHINERY STORES	Rs. 1.00	30.00	180.000	5.00

2	MCH0000585	PVC THUNDER PIPE 1"		08/02/24	Mtr	100.00	184.000	0.00	18,400.00	18.00	3,312.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
MCH0000585	1914	27/02/2023	N&T CORPORATION	Rs. 1.00	30.00	145.000	10.00
MCH0000585	1716	18/01/2023	N&T CORPORATION	Rs. 1.00	50.00	145.000	10.00
MCH0000585	2026	07/03/2022	GUPTA MACHINERY STORES	Rs. 1.00	30.00	252.000	0.00
MCH0000585	26	26/05/2020	GUPTA MACHINERY STORES	Rs. 1.00	25.00	200.000	0.00
MCH0000585	265	30/03/2019	GUPTA MACHINERY STORES	Rs. 1.00	15.00	200.000	0.00

3	MCH0002846	PVC THUNDER PIPE 1-1/2"		08/02/24	Mtr	100.00	262.000	0.00	26,200.00	18.00	4,716.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
MCH0002846	882	27/10/2020	GUPTA MACHINERY STORES	Rs. 1.00	10.00	365.000	0.00

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

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount		
Payment Term									Against			Days	%
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY									Invoice			30	100
									Basic Amount			58,700.00	
									SGST			5,283.00	
									CGST			5,283.00	
									Total Amount			69,266.00	
Term and Conditions													
Order Amendment Details													
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate							