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

Order No : CSS - 01515
Order Date : 09/02/2021
Refrance No :
Exchange Rate : 1.00
Prepared By : **Vishal Hedau**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001921	ASBESTOS GLAND 06 MM		27/02/21	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	1082	04/12/2020	ASIAN TRADING AGENCY	10.00	320.000	Rs. 1.00
CON0001921	955	11/11/2020	METALS & MACHINERY CORPORATION	20.00	706.000	Rs. 1.00
CON0001921	778	12/10/2020	METALS & MACHINERY CORPORATION	10.00	706.000	Rs. 1.00
CON0001921	666	28/09/2020	METALS & MACHINERY CORPORATION	20.00	706.000	Rs. 1.00
CON0001921	477	25/08/2020	METALS & MACHINERY CORPORATION	15.00	706.000	Rs. 1.00

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

Basic Amount	10,590.00
SGST %	953.10
CGST %	953.10
Round Off	0.20
Total Amount	**12,496.00**

Term and Conditions :

Order Amendment Details

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