

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 - 00955

Order Date : 11/11/2020

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		27/11/20	Kg	20.00	706.000	14,120.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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
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

Payment Term

30 TO 40 DAYS CREDIT AGAINST INVOICE

Against

Invoice

Days

40

%

100

Basic Amount

14,120.00

SGST %

1,270.80

CGST %

1,270.80

Round Off

0.40

Total Amount

16,662.00

Term and Conditions :

Order Amendment Details

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