

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

N&T CORPORATION Main Road, Near NIT Garden, NAGPUR - 440024 MAHARASHTRA		Order No : CSS - 00171 Order Date : 12/05/2023	<u>Payment Term</u> IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY
Contact No. : 9860990349		Refrance No :	
Email Id : ntc_corporation@rediffmail.com		Exchange Rate : 1.00	
GST : 27AAIFN1782A1ZG		Representative : LUCKY RAI Entry User : Lucky Rai	

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0004830	GAS SPRING PISTON DIA 14 MM STROKE 113 MM THICK 01 SLM NO 5 ,6 ,7 SAND POLISH DOOR cylinder dia 28 mm & length 300 mm, end connection metal flat end, both side end, hol dia 10 mm, full length of gas spring 472 mm, cover load 50 kg		19/05/23	NOS	3.00	850.000	0.00	2,550.00	18.00	459.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
MCH0004830	1561	17/12/2022	N&T CORPORATION	Rs. 1.00	4.00	850.000	0.00
MCH0004830	1485	30/11/2022	N&T CORPORATION	Rs. 1.00	2.00	850.000	0.00

Payment Term		Against	Days	%		
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY		Invoice	30	100		
					Basic Amount	2,550.00
					SGST	229.50
					CGST	229.50
					Total Amount	3,009.00

Term and Conditions

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate