SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office : "Heera Plaza", 4th Floor, Near Telephone Exchange Sq. Central Avenue, Nagpur - 440008.

Contact No : 0712-2731281/89, **Email :** purchase@salasarsteels.com

CIN No : U27100MH2004PTC148222 **GST No :** 27AAICS3313F1ZK

Purchase Order

KRISH ASSOCIATES
N.M.C House No.669, Ghat Road NAGPUR - 440018MAHARASHTRA

Contact No. : 9422835205
Email Id : krishassociates9@gmail.com
GST : 27AAJFK2780J1ZZ

Purchase Order No : MAC - 00118
Purchase Order Date : 31/01/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr.No	Item Name	HSN Code	Quantity	Unit	Expected	Rs. Rate	Rs. Amount
1	TMT BAR 8MM RATE.35.50/-		10,000.00	Kg	05/02/20	41.89	418,900.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
65	27/09/2019	SUP0002878	Vedanta Hardware (PUR)	10,000.00	42.50	Rs.	1.00
60	10/09/2019	SUP0000739	GANGA IRON & STEEL TRADING CO.LTD.	2,000.00	34.00	Rs.	1.00
40	02/08/2019	SUP0001241	KRISH ASSOCIATES	10,000.00	31.00	Rs.	1.00
25	10/07/2019	SUP0000739	GANGA IRON & STEEL TRADING CO.LTD.	3,000.00	42.00	Rs.	1.00
92	29/04/2019	SUP0003219	M/S. MAHALAXMI TRADING CORPORATION	3,000.00	43.50	Rs.	1.00

Basic Amount	418,900.00
Total Amount	**418,900.00**

Term and Conditions :
1. GST INCULED
2. DELIVERY BUTIBORI
3. FREIGHT CHARGES EXTRA
4. MAKE- RAIPUR

Amount in Words : **Four Lacs Eighteen Thousand Nine Hundred Rs. Only**

Expected Days : 5 **Date :** 05/02/2020

Payment Terms :

Description	Against	Days	Percentage
100% Advance Payment at the time of Order	Invoice	1	100

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