

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 :** 27AAAFI3841B1ZK

Purchase Order

INDOCAST INDUSTRIES OPP DAGA HOSPITAL, GANDHIBAG NAGPUR NAGPUR - 440002MAHARASHTRA Contact No. : 8007775003 Email Id : guptamachinerystores@gmail.com GST : 27AAAFI3841B1ZV				Purchase Order No : MAC - 00105 Purchase Order Date : 13/01/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau				
Sr.No	Item Name	HSN Code	Quantity	Unit	Expected	Rs. Rate	Rs. Amount	
1	Ms Pipe 2"		108.00	Mtr	19/01/20	288.00	31,104.00	
Last 5 Purchase Transaction of Item								
Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate	
2	Ms Pipe 3"			112.00	Mtr	19/01/20	442.00	49,504.00
Last 5 Purchase Transaction of Item								
Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate	
3	Ms Pipe 4"			42.00	Mtr	19/01/20	647.00	27,174.00
Last 5 Purchase Transaction of Item								
Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate	
22	02/07/2019	SUP0000934	INDOCAST INDUSTRIES	90.00	745.00	Rs.	1.00	
17	03/01/2019	SUP0000934	INDOCAST INDUSTRIES	24.00	835.00	Rs.	1.00	
4	Ms Pipe 6"			196.00	Mtr	19/01/20	950.00	186,200.00
Last 5 Purchase Transaction of Item								
Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate	
22	02/07/2019	SUP0000934	INDOCAST INDUSTRIES	54.00	1,094.00	Rs.	1.00	
				Basic Amount		293,982.00		
				SGST %		26,458.38		
				CGST %		26,458.38		
				Round Off		0.24		
				Total Amount		346,899.00		
Term and Conditions :								
Amount in Words : Three Lacs Forty-Six Thousand Eight Hundred Ninety-Nine Rs. Only								
Expected Days : 6 Date : 19/01/2020								
Payment Terms : Description				Against		Days	Percentage	
30 TO 40 DAYS CREDIT AGAINST INVOICE				Invoice		40	100	

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