

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

Vedanta Hardware (PUR) NULL NULL - Contact No. : Email Id : NULL GST : NULL				Purchase Order No : MAC - 00124 Purchase Order Date : 13/02/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
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Sr.No	Item Name	HSN Code	Quantity	Unit	Expected	Rs. Rate	Rs. Amount
1	TMT BAR 8MM		40.00	Kg	13/02/20	46.26	1,850.42

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
118	31/01/2020	SUP0001241	KRISH ASSOCIATES	10,000.00	41.89	Rs.	1.00
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

2	TMT BAR 8MM		7,320.00	Kg	13/02/20	46.26	338,626.13
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Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
118	31/01/2020	SUP0001241	KRISH ASSOCIATES	10,000.00	41.89	Rs.	1.00
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

					Basic Amount		340,476.55
					Round Off		0.45
					Total Amount		340,477.00

Term and Conditions :

Amount in Words : Three Lacs Forty Thousand Four Hundred Seventy-Seven Rs. Only

Expected Days : 0 **Date :** 13/02/2020

Payment Terms	Description	Against	Days	Percentage
	Invoice	Invoice	0	100

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