

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

N&T CORPORATION Main Road, Near NIT Garden, NAGPUR - 440024 MAHARASHTRA Contact No. : 9860990349 Email Id : ntc_corporation@rediffmail.com GST : 27AAIFN1782A1ZG				Order No : MAC - 00152 Order Date : 15/01/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				Payment Term IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	PNM0000437	S S 310 SEAMLESS PIPE OD 21.3 MM X ID 13.84 MM		15/01/24	Kg	18.00	1,254.000	0.00	22,572.00	18.00	4,062.96

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcny & Rate	Quantity	Rate	Discount %
PNM0000437	117	02/12/2022	ESSAR ENTERPRISES	Rs. 1.00	8.00	1,200.000	0.00

Payment Term				Against	Days	%		
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY				Invoice	30	100		
							Basic Amount	22,572.00
							SGST	2,031.48
							CGST	2,031.48
							Round Off	0.04
							Total Amount	26,635.00

Term and Conditions

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