

# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

|                                                                                                                                                                                                                                        |  |  |  |                                                                                                                                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>METALS &amp; MACHINERY CORPORATION</b><br>130,MAHALAKSHMI,NIWAS,OPP.MAYO,HOSPITAL,C.A ROAD NAGPUR NAGPUR - 440018 MAHARASHTRA<br><br>Contact No. : 0712-2721907<br>Email Id : kamalnayanchokhani@gmail.com<br>GST : 27ADAPC4055E1Z4 |  |  |  | <b>Purchase Order No</b> : CSS - 01330<br><b>Purchase Order Date</b> : 16/03/2020<br><br><b>Refrance No</b> :<br><b>Exchange Rate</b> : 1.00<br><br><b>Prepared By</b> : Gurjeet Sarna |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Sr.No | Item Name                    | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|-------|------------------------------|----------|----------|------|----------|----------|------------|
| 1     | CARBIDE BIT TPKN 2204 S4 P30 |          | 16/03/20 | NOS  | 10.00    | 648.000  | 6,480.00   |

### Last 5 Purchase Transaction of Item

| Order No | Date                    | Party Code | Party Name | Quantity | Rate | Crncy & Rate           |
|----------|-------------------------|------------|------------|----------|------|------------------------|
| 2        | CARBIDE BIT B-25 S4P-32 |            |            | 16/03/20 | NOS  | 10.00 648.000 6,480.00 |

### Last 5 Purchase Transaction of Item

| Order No | Date | Party Code | Party Name | Quantity | Rate | Crncy & Rate |
|----------|------|------------|------------|----------|------|--------------|
|----------|------|------------|------------|----------|------|--------------|

|                                                             |                           |                   |                 |                                                                                                                 |
|-------------------------------------------------------------|---------------------------|-------------------|-----------------|-----------------------------------------------------------------------------------------------------------------|
| <b>Payment Term</b><br>30 TO 40 DAYS CREDIT AGANIST INVOICE | <b>Against</b><br>Invoice | <b>Days</b><br>40 | <b>%</b><br>100 | Basic Amount 12,960.00<br>SGST % 1,166.40<br>CGST % 1,166.40<br>Round Off 0.20<br><b>Total Amount 15,293.00</b> |
|-------------------------------------------------------------|---------------------------|-------------------|-----------------|-----------------------------------------------------------------------------------------------------------------|

Term and Conditions :

### Order Amendment Details

| Amend No | Entry Date & Time | Do No | Do Date | ItemName | Quantity | Rate |
|----------|-------------------|-------|---------|----------|----------|------|
|          |                   |       |         |          |          |      |