SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

METALS & MACHINERY CORPORATION
130,MAHALAKSHMI,NIWAS,OPP.MAYO,HOSPITAL,C.A ROAD NAGPUR NAGPUR - 440018 MAHARASHTRA

Contact No. : 0712-2721907
Email Id : kamalnayanchokhani@gmail.com
GST : 27ADAPC4055E1Z4

Order No : CSS - 01626
Order Date : 23/02/2021

Refrance No :
Exchange Rate : 1.00

Prepared By : **Vishal Hedau**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002689	EN 8 BRIGHT ROUND BAR 31.5 MM		04/03/21	Kg	90.00	88.000	7,920.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002689	1329	11/01/2021	METALS & MACHINERY CORPORATION	30.00	68.000	Rs. 1.00
CON0002689	431	17/08/2020	METALS & MACHINERY CORPORATION	50.00	70.000	Rs. 1.00
CON0002689	195	06/07/2020	METALS & MACHINERY CORPORATION	20.00	72.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0004065	EN 8 BRIGHT ROUND BAR 50 MM		04/03/21	Kg	100.00	88.000	8,800.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004065	195	06/07/2020	METALS & MACHINERY CORPORATION	140.00	74.000	Rs. 1.00

Payment Term	Against	Days	%
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100

Basic Amount	16,720.00
SGST %	1,504.80
CGST %	1,504.80
Round Off	0.40
Total Amount	**19,730.00**

Term and Conditions :

Order Amendment Details

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

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