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 - 01621
Order Date : 22/02/2021
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	CON0000680	MS ROUND BAR 16 MM		23/02/21	KGS	30.00	49.000	1,470.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000680	1315	09/01/2021	METALS & MACHINERY CORPORATION	25.00	68.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0003425	MS SQUARE PIPE 50 X 50 X 3 MM		02/03/21	Mtr	20.00	290.000	5,800.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003425	1315	09/01/2021	METALS & MACHINERY CORPORATION	54.00	350.000	Rs. 1.00
CON0003425	82	05/12/2019	RAKESH TRADING CORPORATION	60.00	200.000	Rs. 1.00

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

Basic Amount	7,270.00
SGST %	654.30
CGST %	654.30
Round Off	0.40
Total Amount	**8,579.00**

Term and Conditions :

Order Amendment Details

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