

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 - 01599 Order Date : 22/02/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0005013	EN 8 BRIGHT ROUND BAR 25MM		01/03/21	KGS	10.00	85.000	850.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0005013	1397	23/01/2021	METALS & MACHINERY CORPORATION	10.00	85.000	Rs. 1.00

2	CON0005014	EN 8 BRIGHT ROUND BAR 30MM		01/03/21	KGS	10.00	85.000	850.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0005014	1397	23/01/2021	METALS & MACHINERY CORPORATION	10.00	85.000	Rs. 1.00

3	CON0005015	EN 8 BRIGHT ROUND BAR 32.5MM		01/03/21	KGS	21.00	90.000	1,890.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0005015	1397	23/01/2021	METALS & MACHINERY CORPORATION	50.00	90.000	Rs. 1.00

Payment Term 30 TO 40 DAYS CREDIT AGANIST INVOICE				Against Invoice	Days 40	% 100	Basic Amount 3,590.00 SGST % 323.10 CGST % 323.10 Round Off 0.20 Total Amount 4,236.00
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Term and Conditions :

Order Amendment Details

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