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

Purchase Order No : CSS - 00644
Purchase Order Date : 23/09/2020

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	CON0004154	MS SQUARE PIPE 25X25X3 MM		01/10/20	Kg	80.00	54.000	4,320.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004154	360	06/08/2020	RAKESH TRADING CORPORATION	50.00	50.000	Rs. 1.00

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

Basic Amount	4,320.00
SGST %	388.80
CGST %	388.80
Round Off	0.40
Total Amount	**5,098.00**

Term and Conditions :

Order Amendment Details

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