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 - 00477
Purchase Order Date : 25/08/2020

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	CON0001921	ASBESTOS GLAND 06 MM		09/09/20	Kg	15.00	706.000	10,590.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001921	431	17/08/2020	METALS & MACHINERY CORPORATION	19.00	706.000	Rs. 1.00
CON0001921	295	21/07/2020	ASIAN TRADING AGENCY	1.00	450.000	Rs. 1.00
CON0001921	163	29/06/2020	METALS & MACHINERY CORPORATION	20.00	706.000	Rs. 1.00
CON0001921	42	04/06/2020	METALS & MACHINERY CORPORATION	25.00	706.000	Rs. 1.00
CON0001921	1244	27/02/2020	METALS & MACHINERY CORPORATION	20.00	706.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0004326	GI FLAT 25 X 3MM		28/08/20	Kg	120.00	68.000	8,160.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

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

Basic Amount	18,750.00
SGST %	1,687.50
CGST %	1,687.50
Total Amount	**22,125.00**

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.