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 - 00666
Purchase Order Date : 28/09/2020

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	CON0001921	ASBESTOS GLAND 06 MM		16/10/20	Kg	20.00	706.000	14,120.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001921	477	25/08/2020	METALS & MACHINERY CORPORATION	15.00	706.000	Rs. 1.00
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	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

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

Basic Amount	14,120.00
SGST %	1,270.80
CGST %	1,270.80
Round Off	0.40
Total Amount	**16,662.00**

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.