

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 - 00431 Purchase Order Date : 17/08/2020 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		06/09/20	Kg	19.00	706.000	13,414.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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
CON0001921	1082	21/01/2020	METALS & MACHINERY CORPORATION	15.00	785.000	Rs. 1.00

2	CON0002688	EN 8 ROUND BAR 36 MM		20/08/20	Kg	55.00	68.000	3,740.00
---	------------	----------------------	--	----------	----	-------	--------	----------

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002688	162	25/02/2019	METALS & MACHINERY CORPORATION	16.20	68.000	Rs. 1.00

3	CON0002689	EN 8 BRIGHT ROUND BAR 31.5 MM BLACK		20/08/20	Kg	50.00	70.000	3,500.00
---	------------	--	--	----------	----	-------	--------	----------

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002689	195	06/07/2020	METALS & MACHINERY CORPORATION	20.00	72.000	Rs. 1.00

4	CON0002876	EN 8 ROUND BAR 40MM		20/08/20	Kg	60.00	68.000	4,080.00
---	------------	---------------------	--	----------	----	-------	--------	----------

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002876	1184	13/02/2020	METALS & MACHINERY CORPORATION	30.00	68.000	Rs. 1.00
CON0002876	93	29/04/2019	METALS & MACHINERY CORPORATION	40.00	68.000	Rs. 1.00

5	CON0004281	MS FLAT BRIGHT 25 X 3MM BALCK		23/08/20	Kg	120.00	48.000	5,760.00
---	------------	----------------------------------	--	----------	----	--------	--------	----------

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
----------	----------	------	------------	----------	------	--------------

Payment Term 30 TO 40 DAYS CREDIT AGANIST INVOICE				Against Invoice	Days 40	% 100	Basic Amount 30,494.00 SGST % 2,744.46 CGST % 2,744.46 Round Off 0.08 Total Amount 35,983.00
---	--	--	--	---------------------------	-------------------	-----------------	--

Term and Conditions :	
------------------------------	--

Purchase Order

METALS & MACHINERY CORPORATION 130,MAHALAKSHMI,NIWAS,OPP.MAYO,HOSPITAL,C.A ROAD NAGPUR NAGPUR - 440018 MAHARASHTRA				Purchase Order No : CSS - 00431 Purchase Order Date : 17/08/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
Contact No.	:	0712-2721907					
Email Id	:	kamalnayanchokhani@gmail.com					
GST	:	27ADAPC4055E1Z4					

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
--------	-----------	-----------	----------	----------	------	----------	----------	------------

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	25/08/2020 5:05:00PM	431	2020-08-17	ASBESTOS GLAND 06 MM	19.00	706.0000
		431	2020-08-17	EN 8 BRIGHT ROUND BAR 31.5 MM	50.00	70.0000
		431	2020-08-17	EN 8 ROUND BAR 36 MM	55.00	68.0000
		431	2020-08-17	EN 8 ROUND BAR 40MM	60.00	68.0000
		431	2020-08-17	MS FLAT BRIGHT 25 X 3MM	120.00	78.0000