

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 - 00162

Purchase Order Date : 29/06/2020

Refrance No :

Exchange Rate : 1.00

Prepared By : Gurjeet Sarna

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	MS ROUND BAR 24 MM bar bright finish		29/06/20	Kg	20.00	82.000	1,640.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
37	25/07/2019	SUP0001984	RAKESH TRADING CORPORATION	50.00	82.000	Rs. 1.00

Payment Term

30 TO 40 DAYS CREDIT AGAINST INVOICE

Against

Invoice

Days

40

%

100

Basic Amount	1,640.00
SGST %	147.60
CGST %	147.60
Round Off	0.20

Total Amount 1,935.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	29/06/2020 5:57:00PM	162	2020-06-29	MS ROUND BAR 24 MM	20.00	82.0000