

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 - 00163 Purchase Order Date : 29/06/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Asbestos Gland 06 mm		29/06/20	Kg	20.00	706.000	14,120.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
42	04/06/2020	SUP0001463	METALS & MACHINERY CORPORATION	25.00	706.000	Rs. 1.00
1,244	27/02/2020	SUP0001463	METALS & MACHINERY CORPORATION	20.00	706.000	Rs. 1.00
1,082	21/01/2020	SUP0001463	METALS & MACHINERY CORPORATION	15.00	785.000	Rs. 1.00
954	19/12/2019	SUP0001463	METALS & MACHINERY CORPORATION	20.00	706.500	Rs. 1.00
686	27/09/2019	SUP0001463	METALS & MACHINERY CORPORATION	10.00	706.500	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	14,120.00
30 TO 40 DAYS CREDIT AGANIST INVOICE		Invoice	40	100	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