

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

N&T CORPORATION Main Road, Near NIT Garden, NAGPUR - 440024 MAHARASHTRA		Order No : CSS - 00982 Order Date : 30/10/2024		<u>Payment Term</u> IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY
Contact No. : 9860990349 Email Id : ntc_corporation@rediffmail.com GST : 27AAIFN1782A1ZG		Refrance No : Exchange Rate : 1.00		
		Representative : MANISH GURJAR Entry User : MANISH GUJJAR		

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0001237 9.5-12 BAR Pressure 3 Kg.	SAFETY VALVE 3/4" BRASS		10/11/24	NOS	2.00	950.000	0.00	1900.00	18.00	342.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0001237	1197	24/12/2020	ASIAN TRADING AGENCY	Rs. 1.00	3.00	1,250.000	0.00
MCH0001237	263	18/07/2020	ASIAN TRADING AGENCY	Rs. 1.00	2.00	1,000.000	0.00
MCH0001237	121	20/06/2020	OVERSEAS ENGINEERING CORPORATION	Rs. 1.00	4.00	680.000	0.00
MCH0001237	563	19/08/2019	GUPTA MACHINERY STORES	Rs. 1.00	2.00	1,110.000	0.00

Payment Term	Against	Days	%	Basic Amount	1900.00
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY	Invoice	30	100	SGST	171.00
				CGST	171.00
				Total Amount	2,242.00

Term and Conditions

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate