

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GUPTA MACHINERY STORES

opp. Daga Hospital, Gandhibagh NAGPUR - 440002 MAHARASHTRA

Contact No. : 8007775003

Email Id : guptamachinerystores@gmail.com

GST : 27AABFG1298F1ZH

Purchase Order No : CSS - 00529

Purchase Order Date : 01/09/2020

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	CON0000797	PRESSURE GAUGE 0-10 MPA 4"		08/09/20	NOS	2.00	511.000	1,022.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000797	338	28/06/2019	GUPTA MACHINERY STORES	4.00	511.000	Rs. 1.00

Payment Term	Against	Days	%		
30 to 40 Days Credit	Invoice	40	100	Basic Amount	1,022.00
				SGST %	91.98
				CGST %	91.98
				Round Off	0.04
				Total Amount	1,206.00

Term and Conditions :

Order Amendment Details

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