

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

INDOCAST INDUSTRIES

OPP DAGA HOSPITAL, GANDHIBAG NAGPUR NAGPUR - 440002 MAHARASHTRA

Contact No. : 8007775003

Email Id : guptamachinerystores@gmail.com

GST : 27AAAFI3841B1ZV

Order No : CSS - 01685

Order Date : 02/03/2021

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	CON0001072	GI PIPE 1/2"		10/03/21	Mtr	42.00	115.000	4,830.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001072	1190	24/12/2020	INDOCAST INDUSTRIES	40.00	103.000	Rs. 1.00
CON0001072	1117	30/01/2020	INDOCAST INDUSTRIES	30.00	81.000	Rs. 1.00
CON0001072	339	28/06/2019	INDOCAST INDUSTRIES	24.00	88.000	Rs. 1.00

Payment Term	Against	Days	%		
30 DAYS CREDIT IN INVOICE	Invoice	30	100	Basic Amount	4,830.00
				SGST %	434.70
				CGST %	434.70
				Round Off	0.40
				Total Amount	5,699.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	02/03/2021 11:58:00AM	1685	2021-03-02	GI PIPE 1/2"	42.00	115.0000