

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GUPTA MACHINERY STORES
 opp. Daga Hospital, Gandhibagh-440002 NAGPUR - 440002 MAHARASHTRA

Contact No. : 8007775003
 Email Id : guptamachinerystores@gmail.com
 GST : 27AABFG1298F1ZH

Order No : CSS - 01684
 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	CON0000720	Hdpe Pipe 3/4"		06/03/21	Mtr	200.00	28.800	5,760.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term	Against	Days	%	Basic Amount	5,760.00
30 DAYS CREDIT IN INVOICE	Invoice	30	100	SGST %	518.40
				CGST %	518.40
				Round Off	0.20
				Total Amount	6,797.00

Term and Conditions :

Order Amendment Details

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