

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 - 00013 Order Date : 03/04/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0000647	S.S. HOSE CLAMP 1/4"		09/04/21	NOS	20.00	51.200	1,024.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000647	761	09/10/2020	GUPTA MACHINERY STORES	20.00	51.200	Rs. 1.00
CON0000647	247	14/07/2020	GUPTA MACHINERY STORES	30.00	51.200	Rs. 1.00

2	CON0000648	S.S. HOSE CLAMP 1/2"		09/04/21	NOS	20.00	53.400	1,068.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000648	1197	24/12/2020	ASIAN TRADING AGENCY	20.00	30.000	Rs. 1.00
CON0000648	247	14/07/2020	GUPTA MACHINERY STORES	30.00	53.400	Rs. 1.00
CON0000648	1037	10/01/2020	GUPTA MACHINERY STORES	50.00	53.400	Rs. 1.00
CON0000648	338	28/06/2019	GUPTA MACHINERY STORES	75.00	53.400	Rs. 1.00
CON0000648	170	15/05/2019	GUPTA MACHINERY STORES	20.00	53.400	Rs. 1.00

3	CON0000650	S.S. HOSE CLAMP 1"		09/04/21	NOS	20.00	58.000	1,160.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000650	1197	24/12/2020	ASIAN TRADING AGENCY	20.00	37.000	Rs. 1.00
CON0000650	247	14/07/2020	GUPTA MACHINERY STORES	30.00	58.000	Rs. 1.00
CON0000650	1136	05/02/2020	GUPTA MACHINERY STORES	50.00	58.000	Rs. 1.00
CON0000650	1037	10/01/2020	GUPTA MACHINERY STORES	50.00	58.000	Rs. 1.00
CON0000650	170	15/05/2019	GUPTA MACHINERY STORES	20.00	58.000	Rs. 1.00

4	CON0000652	S.S. HOSE CLAMP 1-1/2"		09/04/21	NOS	20.00	60.200	1,204.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000652	1197	24/12/2020	ASIAN TRADING AGENCY	20.00	40.000	Rs. 1.00
CON0000652	170	15/05/2019	GUPTA MACHINERY STORES	20.00	60.200	Rs. 1.00
CON0000652	265	30/03/2019	GUPTA MACHINERY STORES	30.00	60.200	Rs. 1.00

5	CON0000654	S.S. HOSE CLAMP 2"		09/04/21	NOS	20.00	65.800	1,316.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000654	170	15/05/2019	GUPTA MACHINERY STORES	20.00	65.800	Rs. 1.00

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<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 45%;">Payment Term</td> <td style="width: 10%;">Against</td> <td style="width: 10%;">Days</td> <td style="width: 5%;">%</td> <td colspan="5"></td> </tr> <tr> <td>30 DAYS CREDIT IN INVOICE</td> <td>Invoice</td> <td>30</td> <td>100</td> <td colspan="5"></td> </tr> </table> <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 65%;">Basic Amount</td> <td style="width: 35%; text-align: right;">5,772.00</td> </tr> <tr> <td>SGST %</td> <td style="text-align: right;">519.48</td> </tr> <tr> <td>CGST %</td> <td style="text-align: right;">519.48</td> </tr> <tr> <td>Round Off</td> <td style="text-align: right;">0.04</td> </tr> <tr> <td>Total Amount</td> <td style="text-align: right;">6,811.00</td> </tr> </table>									Payment Term	Against	Days	%						30 DAYS CREDIT IN INVOICE	Invoice	30	100						Basic Amount	5,772.00	SGST %	519.48	CGST %	519.48	Round Off	0.04	Total Amount	6,811.00
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Term and Conditions :

Order Amendment Details

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