

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 - 01699 Order Date : 04/03/2021 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	CON0000696	MS PIPE 2-1/2"		12/03/21	Mtr	12.00	436.000	5,232.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000696	1195	18/02/2020	INDOCAST INDUSTRIES	24.00	419.000	Rs. 1.00

Payment Term				Against	Days	%	Basic Amount	5,232.00
30 DAYS CREDIT IN INVOICE				Invoice	30	100	SGST %	470.88
							CGST %	470.88
							Round Off	0.24
							Total Amount	6,174.00

Term and Conditions :

Order Amendment Details

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