

# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

|                                                                                                                                                                                                          |  |  |  |                                                                                                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>GUPTA MACHINERY STORES</b><br>opp. Daga Hospital, Gandhibagh-440002 NAGPUR - 440002 MAHARASHTRA<br><br>Contact No. : 8007775003<br>Email Id : guptamachinerystores@gmail.com<br>GST : 27AABFG1298F1ZH |  |  |  | <b>Order No</b> : CSS - 01698<br><b>Order Date</b> : 04/03/2021<br><br><b>Refrance No</b> :<br><b>Exchange Rate</b> : 1.00<br><br><b>Prepared By</b> : Vishal Hedau |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Sr. No | Item Code  | Item Name                  | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|--------|------------|----------------------------|----------|----------|------|----------|----------|------------|
| 1      | CON0001099 | GI BARREL NIPPLE 1-1/2"X6" |          | 12/03/21 | NOS  | 15.00    | 43.000   | 645.00     |

### Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name             | Quantity | Rate   | Crncy & Rate |
|------------|----------|------------|------------------------|----------|--------|--------------|
| CON0001099 | 1503     | 09/02/2021 | GUPTA MACHINERY STORES | 5.00     | 43.000 | Rs. 1.00     |
| CON0001099 | 1248     | 02/01/2021 | GUPTA MACHINERY STORES | 10.00    | 43.000 | Rs. 1.00     |
| CON0001099 | 1097     | 05/12/2020 | GUPTA MACHINERY STORES | 10.00    | 43.000 | Rs. 1.00     |
| CON0001099 | 384      | 07/08/2020 | GUPTA MACHINERY STORES | 10.00    | 43.000 | Rs. 1.00     |
| CON0001099 | 698      | 05/10/2019 | GUPTA MACHINERY STORES | 10.00    | 43.000 | Rs. 1.00     |

|                           |  |                |             |          |                     |               |
|---------------------------|--|----------------|-------------|----------|---------------------|---------------|
| <b>Payment Term</b>       |  | <b>Against</b> | <b>Days</b> | <b>%</b> | Basic Amount        | 645.00        |
| 30 DAYS CREDIT IN INVOICE |  | Invoice        | 30          | 100      | SGST %              | 58.05         |
|                           |  |                |             |          | CGST %              | 58.05         |
|                           |  |                |             |          | Round Off           | 0.10          |
|                           |  |                |             |          | <b>Total Amount</b> | <b>761.00</b> |

Term and Conditions :

### Order Amendment Details

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