

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GUPTA MACHINERY STORES opp. Daga Hospital, Gandhibagh NAGPUR - 440002 MAHARASHTRA Contact No. : 8007775003 Email Id : guptamachinestores@gmail.com GST : 27AABFG1298F1ZH				Purchase Order No : CSS - 01258 Purchase Order Date : 03/03/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	SS HOSE PIPE 1/2"X 2 MTR		03/03/20	NOS.	5.00	850.000	4,250.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
Payment Term 30 to 40 Days Credit				Against Invoice	Days 40	% 100	Basic Amount 4,250.00 SGST % 382.50 CGST % 382.50 Total Amount 5,015.00
Term and Conditions :							
Order Amendment Details							
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate	