

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GUPTA MACHINERY STORES opp. Daga Hospital, Gandhibagh NAGPUR - 440002 MAHARASHTRA Contact No. : 8007775003 Email Id : guptamachinerystores@gmail.com GST : 27AABFG1298F1ZH				Purchase Order No : CSS - 01272 Purchase Order Date : 06/03/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	S.S. Ball Valve 1/2"		13/03/20	Nos	10.00	413.000	4,130.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,229	24/02/2020	SUP0000828	GUPTA MACHINERY STORES	10.00	413.000	Rs. 1.00
808	06/11/2019	SUP0000828	GUPTA MACHINERY STORES	10.00	413.000	Rs. 1.00
702	07/10/2019	SUP0000828	GUPTA MACHINERY STORES	10.00	413.000	Rs. 1.00
612	07/09/2019	SUP0000828	GUPTA MACHINERY STORES	15.00	413.000	Rs. 1.00
603	05/09/2019	SUP0000828	GUPTA MACHINERY STORES	20.00	413.000	Rs. 1.00

2	SS FLANGE 1"		06/03/20	NOS	4.00	234.000	936.00
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Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,136	05/02/2020	SUP0000828	GUPTA MACHINERY STORES	6.00	234.000	Rs. 1.00

Payment Term	Against	Days	%		
30 to 40 Days Credit	Invoice	40	100	Basic Amount	5,066.00
				SGST %	455.94
				CGST %	455.94
				Round Off	0.12
				Total Amount	5,978.00

Term and Conditions :

Order Amendment Details

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