

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 - 01253 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	HDPE PIPE 1-1/2"		03/03/20	Mtr	100.00	73.600	7,360.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
2	SS BALL VALVE 2"		04/03/20	NOS	4.00	2,489.000	9,956.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
----------	------	------------	------------	----------	------	--------------

Payment Term	Against	Days	%		
30 to 40 Days Credit	Invoice	40	100	Basic Amount	17,316.00
				SGST %	1,558.44
				CGST %	1,558.44
				Round Off	0.12
				Total Amount	20,433.00

Term and Conditions :

Order Amendment Details

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