

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GUPTA MACHINERY STORES opp. Daga Hospital, Gandhibagh-440002 NAGPUR - 440002 MAHARASHTRA Contact No. : 8007775003 Email Id : guptamachinerystores@gmail.com GST : 27AABFG1298F1ZH				Order No : CSS - 00463 Order Date : 09/06/2022 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	CONS000010	MS END CAP 1.5" MALE FOR COIL STORAGE RACK		09/06/22	NOS	12.00	102.000	1,224.00

Last 5 Purchase Transaction of Item

ItemCode		Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
2	CONS000011	MS END CAP 1.5" FEMALE FOR COIL STORAGE RACK		09/06/22	NOS	12.00	171.000	2,052.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term 30 DAYS CREDIT IN INVOICE	Against Invoice	Days 30	% 100	Basic Amount SGST % CGST % Round Off Total Amount	3,276.00 294.84 294.84 0.32 3,866.00
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Term and Conditions :

Order Amendment Details

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