

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GUPTA METAL CORPORATION. 83B/1, Arya Nagar Industrial Area, 80 ft. Road, Loni, Gzb. U. P DELHI - 110032 DELHI Contact No. : 9810068656 Email Id : guptametalcorp@gmail.com GST : 09AAAHV1387H1ZV				Order No : CSS - 00172 Order Date : 12/05/2023 Refrance No : Exchange Rate : 1.00 Representative : LUCKY RAI Entry User : Lucky Rai				Payment Term 100 % AGAINST DELIVERY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	PKG0000081	BARBED WIRE HANDEL		26/05/23	PCS	4,000.00	3.400	0.00	13,600.00	18.00	2,448.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
PKG0000081	1684	09/01/2023	GUPTA METAL CORPORATION.	Rs. 1.00	10,000.00	3.400	0.00
PKG0000081	1558	16/12/2022	GUPTA METAL CORPORATION.	Rs. 1.00	6,500.00	3.400	0.00
PKG0000081	1258	04/10/2022	GUPTA METAL CORPORATION.	Rs. 1.00	5,000.00	3.400	0.00
PKG0000081	841	01/08/2022	GUPTA METAL CORPORATION.	Rs. 1.00	5,000.00	3.400	0.00
PKG0000081	788	25/07/2022	GUPTA METAL CORPORATION.	Rs. 1.00	5,000.00	3.400	0.00

Payment Term	Against	Days	%		
100 % AGAINST DELIVERY	Invoice	1	100	Basic Amount	13,600.00
				IGST	2,448.00
				Total Amount	16,048.00

Term and Conditions

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate