

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 - 00602 Purchase Order Date : 12/09/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
---	--	--	--	---

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002621	UPVC PIPE 1" ASTRAL AQUARIUS MAKE		26/09/20	NOS	10.00	245.700	2,457.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002621	116	15/02/2019	UNITED PIPE TRADERS	10.00	192.500	Rs. 1.00

2	CON0004425	UPVC MTA 1/2"X1" ASTRAL AQUARIUS MAKE		26/09/20	NOS	5.00	120.400	602.00
---	------------	--	--	----------	-----	------	---------	--------

Last 5 Purchase Transaction of Item

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

Payment Term				Against	Days	%	Basic Amount	3,059.00
30 to 40 Days Credit				Invoice	40	100	SGST %	275.31
							CGST %	275.31
							Round Off	0.38
							Total Amount	3,610.00

Term and Conditions :

Order Amendment Details

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