

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 - 00401 Purchase Order Date : 11/08/2020 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	CON0001268	C.I. Dumy Pulg In Side 1/2"		25/08/20	Nos	6.00	8.000	48.00

Last 5 Purchase Transaction of Item

ItemCode		Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
2	CON0001269	C.I. Dumy Pulg In Side 1"		25/08/20	Nos	6.00	16.000	96.00

Last 5 Purchase Transaction of Item

ItemCode		Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
3	CON0001272	C.I. Dumy Pulg Out Side 1/2"		25/08/20	Nos	6.00	4.500	27.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001272	846	12/11/2019	GUPTA MACHINERY STORES	15.00	14.000	Rs. 1.00
CON0001272	808	06/11/2019	GUPTA MACHINERY STORES	10.00	3.500	Rs. 1.00

4	CON0001273	C.I. Dumy Pulg Out Side 1"		25/08/20	Nos	6.00	11.000	66.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term		Against	Days	%	Basic Amount	237.00
30 to 40 Days Credit		Invoice	40	100	SGST %	21.33
					CGST %	21.33
					Round Off	0.34
					Total Amount	280.00

Term and Conditions :

Order Amendment Details

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