

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 - 00057

Purchase Order Date : 10/06/2020

Refrance No :

Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	C.I. Ball Valve 2"		10/06/20	Nos	1.00	932.000	932.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate																																																	
<table> <tr> <td>Payment Term</td><td>Against</td><td>Days</td><td>%</td><td colspan="3"></td></tr> <tr> <td>30 to 40 Days Credit</td><td>Invoice</td><td>40</td><td>100</td><td colspan="3"></td></tr> <tr> <td colspan="4"></td><td>Basic Amount</td><td></td><td>932.00</td></tr> <tr> <td colspan="4"></td><td>SGST %</td><td></td><td>83.88</td></tr> <tr> <td colspan="4"></td><td>CGST %</td><td></td><td>83.88</td></tr> <tr> <td colspan="4"></td><td>Round Off</td><td></td><td>0.24</td></tr> <tr> <td colspan="4"></td><td>Total Amount</td><td></td><td>1,100.00</td></tr> </table>							Payment Term	Against	Days	%				30 to 40 Days Credit	Invoice	40	100								Basic Amount		932.00					SGST %		83.88					CGST %		83.88					Round Off		0.24					Total Amount		1,100.00
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Term and Conditions :

Order Amendment Details

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