

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 - 00425 Purchase Order Date : 14/08/2020 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	CON0004161	CI STRAINER 1-1/2" FEMAIL THRED		23/08/20	NOS	2.00	578.000	1,156.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004161	286	21/07/2020	GUPTA MACHINERY STORES	2.00	578.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	1,156.00
30 to 40 Days Credit		Invoice	40	100	SGST %	104.04
					CGST %	104.04
					Round Off	0.08
					Total Amount	1,364.00

Term and Conditions :

Order Amendment Details

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