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

Purchase Order No : CSS - 00108
Purchase Order Date : 19/06/2020

Refrance No :
Exchange Rate : 1.00

Prepared By :

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	BARBED WIRE HANDEL		08/07/20	PCS	10,000.00	2.800	28,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
65	12/06/2020	SUP0003527	GUPTA METAL CORPORATION.	13,000.00	2.800	Rs. 1.00
65	12/06/2020	SUP0003527	GUPTA METAL CORPORATION.	2,000.00	2.800	Rs. 1.00
1,303	13/03/2020	SUP0003527	GUPTA METAL CORPORATION.	7,000.00	2.800	Rs. 1.00
1,008	31/12/2019	SUP0003527	GUPTA METAL CORPORATION.	5,000.00	2.800	Rs. 1.00
887	30/11/2019	SUP0003527	GUPTA METAL CORPORATION.	1,000.00	2.800	Rs. 1.00

Payment Term	Against	Days	%
100% Advance Payment at the time of Order	Invoice	1	100

Basic Amount	28,000.00
IGST %	5,040.00
Total Amount	**33,040.00**

Term and Conditions :

Order Amendment Details

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