

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 - 00107 Purchase Order Date : 19/06/2020 Refrance No : Exchange Rate : 1.00 Prepared By :			
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Nylon Breaded Pipe 3/4"		25/06/20	Mtr	10.00	105.000	1,050.00

Last 5 Purchase Transaction of Item						
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,338	18/03/2020	SUP0000828	GUPTA MACHINERY STORES	40.00	105.000	Rs. 1.00
1,057	16/01/2020	SUP0000828	GUPTA MACHINERY STORES	20.00	105.000	Rs. 1.00
808	06/11/2019	SUP0000828	GUPTA MACHINERY STORES	30.00	105.000	Rs. 1.00
373	08/07/2019	SUP0000828	GUPTA MACHINERY STORES	30.00	105.000	Rs. 1.00
212	11/03/2019	SUP0000828	GUPTA MACHINERY STORES	40.00	112.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	1,050.00
30 to 40 Days Credit		Invoice	40	100	SGST %	94.50
					CGST %	94.50
					Total Amount	1,239.00

Term and Conditions :

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate