SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GURU ELECTRICAL & HARDWARE CO.
Plot No 15 Beltarodi Road Manish Nagar NAGPUR - 440015 MAHARASHTRA

Contact No. : 8459224226
Email Id : guruelectric4@gmail.com
GST : 27FICPP3391G1Z0

Purchase Order No : CSS - 01354
Purchase Order Date : 31/03/2020

Refrance No :
Exchange Rate : 1.00

Prepared By :

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Machanical Seal 90 mm Rotry		31/03/20	Nos	2.00	33,799.000	67,598.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,139	04/02/2020	SUP0003393	GURU ELECTRICAL & HARDWARE CO.	1.00	33,799.000	Rs. 1.00
992	27/12/2019	SUP0001318	MACWELL SEAL	2.00	33,799.000	Rs. 1.00
790	24/10/2019	SUP0003393	GURU ELECTRICAL & HARDWARE CO.	1.00	33,799.000	Rs. 1.00
742	05/10/2019	SUP0003393	GURU ELECTRICAL & HARDWARE CO.	1.00	33,799.000	Rs. 1.00
567	16/08/2019	SUP0003393	GURU ELECTRICAL & HARDWARE CO.	1.00	23,950.000	Rs. 1.00

Payment Term	Against	Days	%
26 Days From Invoice	Invoice	26	100

Basic Amount	67,598.00
SGST %	6,083.82
CGST %	6,083.82
Round Off	0.36
Total Amount	**79,766.00**

Term and Conditions :

Order Amendment Details

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