

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GUPTA MACHINERY STORES opp. Daga Hospital, Gandhibagh-440002 NAGPUR - 440002 MAHARASHTRA Contact No. : 8007775003 Email Id : guptamachinerystores@gmail.com GST : 27AABFG1298F1ZH				Order No : CSS - 01550 Order Date : 16/02/2021 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	CON0000716	Ms Reducing 4"x2"		23/02/21	Nos	2.00	156.000	312.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	CON0001224	S.S. BALL VALVE 1/2"		23/02/21	NOS	10.00 410.000 4,100.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001224	1503	09/02/2021	GUPTA MACHINERY STORES	10.00	413.000	Rs. 1.00
CON0001224	1211	28/12/2020	GUPTA MACHINERY STORES	20.00	413.000	Rs. 1.00
CON0001224	938	06/11/2020	GUPTA MACHINERY STORES	10.00	413.000	Rs. 1.00
CON0001224	463	25/08/2020	GUPTA MACHINERY STORES	10.00	413.000	Rs. 1.00
CON0001224	286	21/07/2020	GUPTA MACHINERY STORES	15.00	413.000	Rs. 1.00

3	CON0003080	MS UNION 1-1/2"		23/02/21	NOS	6.00 450.400 2,702.40
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003080	338	28/06/2019	GUPTA MACHINERY STORES	8.00	409.600	Rs. 1.00

4	CON0003854	MS FLANGE 1-1/2"		23/02/21	NOS	6.00 88.000 528.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003854	1	06/04/2020	GUPTA MACHINERY STORES	8.00	88.000	Rs. 1.00

5	CON0005130	MS HEX NIPPLE 2"		23/02/21	NOS	16.00 176.800 2,828.80
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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6	CON0005131	MS ELBOW 2"		23/02/21	NOS	12.00 739.200 8,870.40
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount										
Payment Term 30 DAYS CREDIT IN INVOICE			Against Invoice	Days 30	% 100	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Basic Amount</td> <td style="width: 20%; text-align: right;">19,341.60</td> </tr> <tr> <td>SGST %</td> <td style="text-align: right;">1,740.75</td> </tr> <tr> <td>CGST %</td> <td style="text-align: right;">1,740.75</td> </tr> <tr> <td>Round Off</td> <td style="text-align: right;">0.10</td> </tr> <tr> <td>Total Amount</td> <td style="text-align: right;">22,823.00</td> </tr> </table>			Basic Amount	19,341.60	SGST %	1,740.75	CGST %	1,740.75	Round Off	0.10	Total Amount	22,823.00
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SGST %	1,740.75																	
CGST %	1,740.75																	
Round Off	0.10																	
Total Amount	22,823.00																	

Term and Conditions :

Order Amendment Details

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