

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 - 01366 Order Date : 18/01/2021 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	CON0002702	PVC TRANSPARANT PIPE 1/2"		25/01/21	Mtr	60.00	26.000	1,560.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002702	247	14/07/2020	GUPTA MACHINERY STORES	50.00	21.000	Rs. 1.00
CON0002702	373	08/07/2019	GUPTA MACHINERY STORES	30.00	19.200	Rs. 1.00
CON0002702	159	13/05/2019	GUPTA MACHINERY STORES	50.00	26.000	Rs. 1.00
CON0002702	186	06/03/2019	GUPTA MACHINERY STORES	60.00	24.000	Rs. 1.00

2	CON0005001	S S BALL VALVE 3/8"		25/01/21	NOS	5.00	410.000	2,050.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term 30 DAYS CREDIT IN INVOICE				Against Invoice	Days 30	% 100	Basic Amount 3,610.00 SGST % 324.90 CGST % 324.90 Round Off 0.20 Total Amount 4,260.00
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Term and Conditions :

Order Amendment Details

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