

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 - 01338 Purchase Order Date : 18/03/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Nylon Breaded Pipe 3/4"		18/03/20	Mtr	40.00	105.000	4,200.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
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
2	Ms Sort Bend 3"		25/03/20	Nos	4.00	206.000	824.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
104	13/01/2020	SUP0000828	GUPTA MACHINERY STORES		5.00	171.000	Rs. 1.00
338	28/06/2019	SUP0000828	GUPTA MACHINERY STORES		4.00	171.000	Rs. 1.00
3	Ms Sort Bend 6"		25/03/20	Nos	6.00	826.000	4,956.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
104	13/01/2020	SUP0000828	GUPTA MACHINERY STORES		10.00	688.000	Rs. 1.00
338	28/06/2019	SUP0000828	GUPTA MACHINERY STORES		8.00	688.000	Rs. 1.00
4	Ms Flange 3"		25/03/20	Nos	8.00	360.000	2,880.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
338	28/06/2019	SUP0000828	GUPTA MACHINERY STORES		6.00	160.000	Rs. 1.00
5	Ms Flange 6"		25/03/20	Nos	6.00	472.000	2,832.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
338	28/06/2019	SUP0000828	GUPTA MACHINERY STORES		10.00	472.000	Rs. 1.00
6	S.S. Niddel Valve 1/2"		18/03/20	Nos	10.00	252.000	2,520.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
603	05/09/2019	SUP0000828	GUPTA MACHINERY STORES		10.00	252.000	Rs. 1.00
338	28/06/2019	SUP0000828	GUPTA MACHINERY STORES		30.00	252.000	Rs. 1.00
7	GI Socket 2"		25/03/20	Nos	10.00	88.050	880.50

Works :- E-9, MIDC Industrial Area Butibori - 441108.

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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
Last 5 Purchase Transaction of Item							
	Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
	373	08/07/2019	SUP0000828	GUPTA MACHINERY STORES	10.00	88.050	Rs. 1.00
	338	28/06/2019	SUP0000828	GUPTA MACHINERY STORES	12.00	88.050	Rs. 1.00
	70	30/01/2019	SUP0000828	GUPTA MACHINERY STORES	4.00	88.000	Rs. 1.00
8	S.S. Ball Valve 1/2"		18/03/20	Nos	10.00	413.000	4,130.00
Last 5 Purchase Transaction of Item							
	Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
	1,272	06/03/2020	SUP0000828	GUPTA MACHINERY STORES	10.00	413.000	Rs. 1.00
	1,229	24/02/2020	SUP0000828	GUPTA MACHINERY STORES	10.00	413.000	Rs. 1.00
	808	06/11/2019	SUP0000828	GUPTA MACHINERY STORES	10.00	413.000	Rs. 1.00
	702	07/10/2019	SUP0000828	GUPTA MACHINERY STORES	10.00	413.000	Rs. 1.00
	612	07/09/2019	SUP0000828	GUPTA MACHINERY STORES	15.00	413.000	Rs. 1.00
9	S.S. Foot Valve 3"		18/03/20	Nos	2.00	15,900.000	31,800.00
Last 5 Purchase Transaction of Item							
	Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
10	C.I. GATE VALVE 3" FLANCH TYPES		25/03/20	NOS	1.00	3,075.000	3,075.00
Last 5 Purchase Transaction of Item							
	Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
11	CI STRAINER 3" FLANCH TYPES		25/03/20	NOS	1.00	2,280.000	2,280.00
Last 5 Purchase Transaction of Item							
	Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%	Basic Amount 60,377.50 SGST % 5,433.98 CGST % 5,433.98 Round Off 0.46 Total Amount 71,245.00
30 to 40 Days Credit	Invoice	40	100	

Term and Conditions :	

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 - 01338

Purchase Order Date : 18/03/2020

Refrance No :

Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
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Order Amendment Details

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