SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

INDOCAST INDUSTRIES
OPP DAGA HOSPITAL, GANDHIBAG NAGPUR NAGPUR - 440002 MAHARASHTRA

Contact No. : 8007775003
Email Id : guptamachinerystores@gmail.com
GST : 27AAAFI3841B1ZV

Purchase Order No : CSS - 01339
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	Ms Pipe 3''		25/03/20	Mtr	18.00	482.000	8,676.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
105	13/01/2020	SUP0000934	INDOCAST INDUSTRIES	112.00	442.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	Ms Pipe 6''		25/03/20	Mtr	18.00	1,036.000	18,648.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
105	13/01/2020	SUP0000934	INDOCAST INDUSTRIES	196.00	950.000	Rs. 1.00
22	02/07/2019	SUP0000934	INDOCAST INDUSTRIES	54.00	1,094.000	Rs. 1.00

Payment Term	Against	Days	%
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100

Basic Amount	27,324.00
Total Amount	**27,324.00**

Term and Conditions :

Order Amendment Details

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