

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office : "Heera Plaza", 4th Floor, Near Telephone Exchange Sq. Central Avenue, Nagpur - 440008.

Contact No : 0712-2731281/89, **Email :** purchase@salasarsteels.com

CIN No : U27100MH2004PTC148222 **GST No :** 27AAICS3313F1ZK

Purchase Order

GUPTA MACHINERY STORES opp. Daga Hospital, Gandhibagh NAGPUR - 440002MAHARASHTRA Contact No. : 8007775003 Email Id : guptamachinerystores@gmail.com GST : 27AABFG1298F1ZH				Purchase Order No : CSS - 01187 Purchase Order Date : 15/02/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna			
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Sr.No	Item Name	HSN Code	Quantity	Unit	Expected	Rs. Rate	Rs. Amount
1	S.S. Ball Valve 1"		4.00	Nos	15/02/20	823.000	3,292.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
1,116	30/01/2020	SUP0000828	GUPTA MACHINERY STORES	10.00	823.00	Rs.	1.00
702	07/10/2019	SUP0000828	GUPTA MACHINERY STORES	10.00	1,160.00	Rs.	1.00
698	05/10/2019	SUP0000828	GUPTA MACHINERY STORES	10.00	823.00	Rs.	1.00
265	06/06/2019	SUP0000828	GUPTA MACHINERY STORES	5.00	823.00	Rs.	1.00
108	15/02/2019	SUP0000828	GUPTA MACHINERY STORES	5.00	823.00	Rs.	1.00

				Basic Amount	3,292.00
				SGST %	296.28
				CGST %	296.28
				Round Off	0.44
				Total Amount	3,885.00

Term and Conditions :

Amount in Words : Three Thousand Eight Hundred Eighty-Five Rs. Only

Expected Days : 0 **Date :** 15/02/2020

Payment Terms	Description	Against	Days	Percentage
	30 to 40 Days Credit	Invoice	40	100

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