

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 - 01194 Purchase Order Date : 18/02/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
Sr.No	Item Name	HSN Code	Quantity	Unit	Expected	Rs. Rate	Rs. Amount
1	GI Barrel Nipple 1/2"x6"		20.00	Nos	18/02/20	15.000	300.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
808	06/11/2019	SUP0000828	GUPTA MACHINERY STORES	10.00	15.00	Rs.	1.00
698	05/10/2019	SUP0000828	GUPTA MACHINERY STORES	20.00	15.00	Rs.	1.00
159	13/05/2019	SUP0000828	GUPTA MACHINERY STORES	30.00	15.00	Rs.	1.00
2	GI Hex Nipple 1/2"		10.00	Nos	18/02/20	15.900	159.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
929	12/12/2019	SUP0000828	GUPTA MACHINERY STORES	10.00	15.05	Rs.	1.00
651	23/09/2019	SUP0000828	GUPTA MACHINERY STORES	15.00	15.05	Rs.	1.00
603	05/09/2019	SUP0000828	GUPTA MACHINERY STORES	15.00	15.05	Rs.	1.00
3	GI Hex Nipple 1"		10.00	Nos	18/02/20	40.250	402.50
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
808	06/11/2019	SUP0000828	GUPTA MACHINERY STORES	10.00	40.25	Rs.	1.00
603	05/09/2019	SUP0000828	GUPTA MACHINERY STORES	15.00	38.05	Rs.	1.00
62	22/01/2019	SUP0000828	GUPTA MACHINERY STORES	10.00	324.00	Rs.	1.00
4	SS HOSE PIPE 1/2"X1500 MM 1/2" X 2 Mtr		10.00	NOS	18/02/20	750.000	7,500.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
1,144	04/02/2020	SUP0003067	S M TRADING	1.00	2,600.00	Rs.	1.00
1,144	04/02/2020	SUP0003067	S M TRADING	1.00	1,050.00	Rs.	1.00
1,144	04/02/2020	SUP0003067	S M TRADING	2.00	400.00	Rs.	1.00
1,037	10/01/2020	SUP0000828	GUPTA MACHINERY STORES	10.00	750.00	Rs.	1.00
5	MS SORT BEND 2 -1/2"		8.00	NOS	18/02/20	115.000	920.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate

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

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 - 01194 Purchase Order Date : 18/02/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
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Sr.No	Item Name	HSN Code	Quantity	Unit	Expected	Rs. Rate	Rs. Amount
					Basic Amount		9,281.50
					SGST %		835.34
					CGST %		835.34
					Round Off		0.18
					Total Amount		10,952.00

Term and Conditions :

Amount in Words : Ten Thousand Nine Hundred Fifty-Two Rs. Only									
Expected Days : 0	Date : 18/02/2020								
Payment Terms :	<table style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 60%;">Description</th> <th style="width: 20%;">Against</th> <th style="width: 10%;">Days</th> <th style="width: 10%;">Percentage</th> </tr> <tr> <td>30 to 40 Days Credit</td> <td>Invoice</td> <td>40</td> <td>100</td> </tr> </table>	Description	Against	Days	Percentage	30 to 40 Days Credit	Invoice	40	100
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