

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order (Rev --)

GUPTA MACHINERY STORES opp. Daga Hospital, Gandhibagh NAGPUR - 440002 MAHARASHTRA 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	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	S.S. Ball Valve 1"		15/02/20	Nos	4.00	823.000	3,292.00

Last 5 Purchase Transaction of Item						
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,116	30/01/2020	SUP0000828	GUPTA MACHINERY STORES	10.00	823.000	Rs. 1.00
702	07/10/2019	SUP0000828	GUPTA MACHINERY STORES	10.00	1,160.000	Rs. 1.00
698	05/10/2019	SUP0000828	GUPTA MACHINERY STORES	10.00	823.000	Rs. 1.00
265	06/06/2019	SUP0000828	GUPTA MACHINERY STORES	5.00	823.000	Rs. 1.00
108	15/02/2019	SUP0000828	GUPTA MACHINERY STORES	5.00	823.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	3,292.00
30 to 40 Days Credit		Invoice	40	100	SGST %	296.28
					CGST %	296.28
					Round Off	0.44
					Total Amount	3,885.00

Term and Conditions :

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate