

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order (Rev -- 0)

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			
Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	GI Barrel Nipple 1/2"x6"		18/02/20	Nos	20.00	15.000	300.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
808	06/11/2019	SUP0000828	GUPTA MACHINERY STORES		10.00	15.000	Rs. 1.00
698	05/10/2019	SUP0000828	GUPTA MACHINERY STORES		20.00	15.000	Rs. 1.00
159	13/05/2019	SUP0000828	GUPTA MACHINERY STORES		30.00	15.000	Rs. 1.00
2	GI Hex Nipple 1/2"		18/02/20	Nos	10.00	15.900	159.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
929	12/12/2019	SUP0000828	GUPTA MACHINERY STORES		10.00	15.050	Rs. 1.00
651	23/09/2019	SUP0000828	GUPTA MACHINERY STORES		15.00	15.050	Rs. 1.00
603	05/09/2019	SUP0000828	GUPTA MACHINERY STORES		15.00	15.050	Rs. 1.00
3	GI Hex Nipple 1"		18/02/20	Nos	10.00	40.250	402.50
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
808	06/11/2019	SUP0000828	GUPTA MACHINERY STORES		10.00	40.250	Rs. 1.00
603	05/09/2019	SUP0000828	GUPTA MACHINERY STORES		15.00	38.050	Rs. 1.00
62	22/01/2019	SUP0000828	GUPTA MACHINERY STORES		10.00	324.000	Rs. 1.00
4	SS HOSE PIPE 1/2"X1500 MM 1/2" X 2 Mtr		18/02/20	NOS	10.00	750.000	7,500.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
1,144	04/02/2020	SUP0003067	S M TRADING		1.00	2,600.000	Rs. 1.00
1,144	04/02/2020	SUP0003067	S M TRADING		1.00	1,050.000	Rs. 1.00
1,144	04/02/2020	SUP0003067	S M TRADING		2.00	400.000	Rs. 1.00
1,037	10/01/2020	SUP0000828	GUPTA MACHINERY STORES		10.00	750.000	Rs. 1.00
5	MS SORT BEND 2 -1/2"		18/02/20	NOS	8.00	115.000	920.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
Payment Term				Against	Days	%	
30 to 40 Days Credit				Invoice	40	100	
						Basic Amount	9,281.50
						SGST %	835.34
						CGST %	835.34
						Round Off	0.18
						Total Amount	10,952.00

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

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opp. Daga Hospital, Gandhibagh NAGPUR - 440002 MAHARASHTRA

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Term and Conditions :

Order Amendment Details

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