

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GUPTA MACHINERY STORES opp. Daga Hospital, Gandhibagh-440002 NAGPUR - 440002 MAHARASHTRA Contact No. : 8007775003 Email Id : guptamachinerystores@gmail.com GST : 27AABFG1298F1ZH				Order No : CSS - 01000 Order Date : 20/11/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002522	GI REDUCER 1" X 3/4"		28/11/20	NOS	10.00	32.400	324.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002522	89	07/02/2019	GUPTA MACHINERY STORES	15.00	28.850	Rs. 1.00

2	CON0004516	GI HOSE NIPPLE MALE THREAD 1/2"		28/11/20	NOS	10.00	31.000	310.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004516	761	09/10/2020	GUPTA MACHINERY STORES	10.00	31.000	Rs. 1.00

Payment Term		Against	Days	%		
30 DAYS CREDIT IN INVOICE		Invoice	30	100		
					Basic Amount	634.00
					SGST %	57.06
					CGST %	57.06
					Round Off	0.12
					Total Amount	748.00

Term and Conditions :

Order Amendment Details

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