

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

INDOCAST INDUSTRIES OPP DAGA HOSPITAL, GANDHIBAG NAGPUR NAGPUR - 440002 MAHARASHTRA Contact No. : 8007775003 Email Id : guptamachinerystores@gmail.com GST : 27AAAFI3841B1ZV				Order No : CSS - 01616 Order Date : 22/02/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
---	--	--	--	--	--	--	--

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001074	GI PIPE 1"		02/03/21	Mtr	60.00	213.000	12,780.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001074	1378	20/01/2021	INDOCAST INDUSTRIES	120.00	213.000	Rs. 1.00
CON0001074	891	31/10/2020	INDOCAST INDUSTRIES	24.00	164.000	Rs. 1.00
CON0001074	832	20/10/2020	INDOCAST INDUSTRIES	18.00	164.000	Rs. 1.00
CON0001074	1117	30/01/2020	INDOCAST INDUSTRIES	48.00	150.000	Rs. 1.00
CON0001074	339	28/06/2019	INDOCAST INDUSTRIES	24.00	158.000	Rs. 1.00

2	CON0001075	GI PIPE 1-1/2"		02/03/21	Mtr	18.00	310.000	5,580.00
---	------------	----------------	--	----------	-----	-------	---------	----------

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001075	891	31/10/2020	INDOCAST INDUSTRIES	120.00	239.000	Rs. 1.00
CON0001075	930	12/12/2019	INDOCAST INDUSTRIES	300.00	206.000	Rs. 1.00
CON0001075	339	28/06/2019	INDOCAST INDUSTRIES	30.00	233.000	Rs. 1.00
CON0001075	226	28/05/2019	GUPTA MACHINERY STORES	12.00	233.000	Rs. 1.00

Payment Term			Against	Days	%	Basic Amount	18,360.00
30 DAYS CREDIT IN INVOICE			Invoice	30	100	SGST %	1,652.40
						CGST %	1,652.40
						Round Off	0.20
						Total Amount	21,665.00

Term and Conditions :

Order Amendment Details

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