

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 - 01391 Order Date : 22/01/2021 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	CON0002017	GARDEN PIPE 3/4"		10/02/21	Mtr	60.00	38.000	2,280.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002017	1248	02/01/2021	GUPTA MACHINERY STORES	60.00	39.000	Rs. 1.00
CON0002017	790	13/10/2020	GUPTA MACHINERY STORES	60.00	24.000	Rs. 1.00
CON0002017	247	14/07/2020	GUPTA MACHINERY STORES	60.00	24.000	Rs. 1.00
CON0002017	1136	05/02/2020	GUPTA MACHINERY STORES	60.00	26.000	Rs. 1.00
CON0002017	1057	16/01/2020	GUPTA MACHINERY STORES	60.00	26.000	Rs. 1.00

2	CON0002018	GARDEN PIPE 1"		10/02/21	Mtr	60.00	49.000	2,940.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002018	953	11/11/2020	GUPTA MACHINERY STORES	150.00	37.000	Rs. 1.00
CON0002018	247	14/07/2020	GUPTA MACHINERY STORES	90.00	37.000	Rs. 1.00
CON0002018	1136	05/02/2020	GUPTA MACHINERY STORES	60.00	34.000	Rs. 1.00
CON0002018	1057	16/01/2020	GUPTA MACHINERY STORES	30.00	34.000	Rs. 1.00
CON0002018	514	06/08/2019	GUPTA MACHINERY STORES	60.00	35.000	Rs. 1.00

3	CON0002018	GARDEN PIPE 1"		22/01/21	Mtr	120.00	49.000	5,880.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002018	953	11/11/2020	GUPTA MACHINERY STORES	150.00	37.000	Rs. 1.00
CON0002018	247	14/07/2020	GUPTA MACHINERY STORES	90.00	37.000	Rs. 1.00
CON0002018	1136	05/02/2020	GUPTA MACHINERY STORES	60.00	34.000	Rs. 1.00
CON0002018	1057	16/01/2020	GUPTA MACHINERY STORES	30.00	34.000	Rs. 1.00
CON0002018	514	06/08/2019	GUPTA MACHINERY STORES	60.00	35.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	11,100.00
30 DAYS CREDIT IN INVOICE		Invoice	30	100	SGST %	999.00
					CGST %	999.00
					Total Amount	13,098.00

Term and Conditions :

Order Amendment Details

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

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