

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 : 27AAFI3841B1ZV

Order No : CSS - 01378

Order Date : 20/01/2021

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 B CLASS	GI PIPE 1"		28/01/21	Mtr	120.00	213.000	25,560.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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
CON0001074	226	28/05/2019	GUPTA MACHINERY STORES	12.00	158.000	Rs. 1.00

Payment Term	Against	Days	%		
30 DAYS CREDIT IN INVOICE	Invoice	30	100	Basic Amount	25,560.00
				SGST %	2,300.40
				CGST %	2,300.40
				Round Off	0.20
				Total Amount	30,161.00

Term and Conditions :

Order Amendment Details

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