

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 - 01551 Order Date : 16/02/2021 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	CON0000695	MS PIPE 2"		23/02/21	Mtr	50.00	418.000	20,900.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000695	105	13/01/2020	INDOCAST INDUSTRIES	108.00	288.000	Rs. 1.00

2	CON0000697	MS PIPE 3"		23/02/21	Mtr	140.00	669.000	93,660.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000697	1339	18/03/2020	INDOCAST INDUSTRIES	18.00	482.000	Rs. 1.00
CON0000697	105	13/01/2020	INDOCAST INDUSTRIES	112.00	442.000	Rs. 1.00

3	CON0000698	MS PIPE 4"		23/02/21	Mtr	24.00	980.000	23,520.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000698	1212	28/12/2020	INDOCAST INDUSTRIES	12.00	886.000	Rs. 1.00
CON0000698	2	06/04/2020	INDOCAST INDUSTRIES	6.00	705.000	Rs. 1.00
CON0000698	105	13/01/2020	INDOCAST INDUSTRIES	42.00	647.000	Rs. 1.00
CON0000698	22	02/07/2019	INDOCAST INDUSTRIES	90.00	745.000	Rs. 1.00

4	CON0001075	GI PIPE 1-1/2"		23/02/21	Mtr	12.00	310.000	3,720.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001075	1616	22/02/2021	INDOCAST INDUSTRIES	18.00	310.000	Rs. 1.00
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	141,800.00
30 DAYS CREDIT IN INVOICE		Invoice	30	100	SGST %	12,762.00
					CGST %	12,762.00
					Total Amount	167,324.00

Term and Conditions :

Purchase Order

INDOCAST INDUSTRIES OPP DAGA HOSPITAL, GANDHIBAG NAGPUR NAGPUR - 440002 MAHARASHTRA				Order No : CSS - 01551 Order Date : 16/02/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
Contact No.	:	8007775003					
Email Id	:	guptamachinerystores@gmail.com					
GST	:	27AAAFI3841B1ZV					

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
Order Amendment Details								
Amend No	Entry Date & Time		Do No	Do Date	ItemName	Quantity	Rate	
0	22/02/2021 3:53:00PM		1551	2021-02-16	GI PIPE 1-1/2"	12.00	310.0000	
			1551	2021-02-16	MS PIPE 2"	50.00	418.0000	
			1551	2021-02-16	MS PIPE 3"	140.00	669.0000	
			1551	2021-02-16	MS PIPE 4"	24.00	980.0000	