

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GUPTA MACHINERY STORES opp. Daga Hospital, Gandhibagh NAGPUR - 440002 MAHARASHTRA Contact No. : 8007775003 Email Id : guptamachinerystores@gmail.com GST : 27AABFG1298F1ZH				Purchase Order No : CSS - 00646 Purchase Order Date : 23/09/2020 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	CON0001167	Pvc Pipe 75 mm		01/10/20	Mtr	48.00	65.000	3,120.00

Last 5 Purchase Transaction of Item

ItemCode		Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
2	CON0001169	Pvc Pipe 110 mm		01/10/20	Mtr	48.00	144.000	6,912.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001169	338	01/08/2020	GUPTA MACHINERY STORES	60.00	144.000	Rs. 1.00
CON0001169	92	17/06/2020	GUPTA MACHINERY STORES	60.00	144.000	Rs. 1.00
CON0001169	1116	30/01/2020	GUPTA MACHINERY STORES	100.00	223.000	Rs. 1.00
CON0001169	1022	24/12/2019	MUBARAK HARDWARE	6.00	93.333	Rs. 1.00

Payment Term 30 DAYS CREDIT IN INVOICE	Against Invoice	Days 30	% 100	Basic Amount 10,032.00 SGST % 902.88 CGST % 902.88 Round Off 0.24 Total Amount 11,838.00
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Term and Conditions :

Order Amendment Details

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