

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 - 01615 Order Date : 22/02/2021 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	CON0001226	Brass Float Valve 1/2"		06/03/21	Nos	4.00	370.000	1,480.00

Last 5 Purchase Transaction of Item

ItemCode		Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
2	CON0002017	GARDEN PIPE 3/4"		02/03/21	Mtr	60.00	37.000	2,220.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002017	1391	22/01/2021	GUPTA MACHINERY STORES	60.00	38.000	Rs. 1.00
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

3	CON0002018	GARDEN PIPE 1"		02/03/21	Mtr	60.00	46.000	2,760.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002018	1391	22/01/2021	GUPTA MACHINERY STORES	120.00	49.000	Rs. 1.00
CON0002018	1391	22/01/2021	GUPTA MACHINERY STORES	60.00	49.000	Rs. 1.00
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

Payment Term 30 DAYS CREDIT IN INVOICE	Against Invoice	Days 30	% 100	Basic Amount 6,460.00 SGST % 581.40 CGST % 581.40 Round Off 0.20 Total Amount 7,623.00
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Term and Conditions :

Order Amendment Details

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