

# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

|                                                                                                                                                                                                   |  |  |  |                                                                                                                                                                                       |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>GUPTA MACHINERY STORES</b><br>opp. Daga Hospital, Gandhibagh NAGPUR - 440002 MAHARASHTRA<br><br>Contact No. : 8007775003<br>Email Id : guptamachinerystores@gmail.com<br>GST : 27AABFG1298F1ZH |  |  |  | <b>Purchase Order No</b> : CSS - 00026<br><b>Purchase Order Date</b> : 26/05/2020<br><br><b>Refrance No</b> :<br><b>Exchange Rate</b> : 1.00<br><br><b>Prepared By</b> : Vishal Hedau |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Sr.No | Item Name             | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|-------|-----------------------|----------|----------|------|----------|----------|------------|
| 1     | Pvc Thunder Pipe 1/2" |          | 31/05/20 | Mtr  | 25.00    | 120.000  | 3,000.00   |

### Last 5 Purchase Transaction of Item

| Order No |                     | Date | Party Code | Party Name | Quantity |       | Rate    | Crncy & Rate |
|----------|---------------------|------|------------|------------|----------|-------|---------|--------------|
| 2        | Pvc Thunder Pipe 1" |      |            | 31/05/20   | Mtr      | 25.00 | 200.000 | 5,000.00     |

### Last 5 Purchase Transaction of Item

| Order No | Date       | Party Code | Party Name             | Quantity | Rate    | Crncy & Rate |
|----------|------------|------------|------------------------|----------|---------|--------------|
| 603      | 05/09/2019 | SUP0000828 | GUPTA MACHINERY STORES | 20.00    | 200.000 | Rs. 1.00     |
| 265      | 30/03/2019 | SUP0000828 | GUPTA MACHINERY STORES | 15.00    | 200.000 | Rs. 1.00     |

|   |                     |  |          |     |       |        |        |
|---|---------------------|--|----------|-----|-------|--------|--------|
| 3 | GI NIPPLE 1/2" X 6" |  | 31/05/20 | NOS | 20.00 | 15.000 | 300.00 |
|---|---------------------|--|----------|-----|-------|--------|--------|

### Last 5 Purchase Transaction of Item

| Order No | Date       | Party Code | Party Name             | Quantity | Rate   | Crncy & Rate |
|----------|------------|------------|------------------------|----------|--------|--------------|
| 176      | 17/05/2019 | SUP0000828 | GUPTA MACHINERY STORES | 50.00    | 15.000 | Rs. 1.00     |
| 156      | 23/02/2019 | SUP0000828 | GUPTA MACHINERY STORES | 20.00    | 15.000 | Rs. 1.00     |

|                      |  |                |             |          |                     |                 |
|----------------------|--|----------------|-------------|----------|---------------------|-----------------|
| <b>Payment Term</b>  |  | <b>Against</b> | <b>Days</b> | <b>%</b> | Basic Amount        | 8,300.00        |
| 30 to 40 Days Credit |  | Invoice        | 40          | 100      | SGST %              | 747.00          |
|                      |  |                |             |          | CGST %              | 747.00          |
|                      |  |                |             |          | <b>Total Amount</b> | <b>9,794.00</b> |

**Term and Conditions** :

### Order Amendment Details

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