

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 - 00594 Order Date : 28/06/2022 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	CON0001105	GI HEX NIPPLE 1/2"		07/07/22	NOS	10.00	22.330	223.30

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001105	1854	09/02/2022	GUPTA MACHINERY STORES	20.00	20.200	Rs. 1.00
CON0001105	1430	27/11/2021	GUPTA MACHINERY STORES	20.00	18.050	Rs. 1.00
CON0001105	1127	05/10/2021	GUPTA MACHINERY STORES	10.00	18.050	Rs. 1.00
CON0001105	300	07/06/2021	GUPTA MACHINERY STORES	20.00	16.850	Rs. 1.00
CON0001105	1248	02/01/2021	GUPTA MACHINERY STORES	10.00	16.850	Rs. 1.00

2	CON0001224	S S BALL VALVE 1/2"		07/07/22	NOS	10.00	490.000	4,900.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001224	185	30/04/2022	GUPTA MACHINERY STORES	20.00	490.000	Rs. 1.00
CON0001224	2152	24/03/2022	GUPTA MACHINERY STORES	30.00	490.000	Rs. 1.00
CON0001224	1738	24/01/2022	GUPTA MACHINERY STORES	10.00	490.000	Rs. 1.00
CON0001224	1430	27/11/2021	GUPTA MACHINERY STORES	10.00	490.000	Rs. 1.00
CON0001224	1127	05/10/2021	GUPTA MACHINERY STORES	10.00	410.000	Rs. 1.00

Payment Term 30 DAYS CREDIT IN INVOICE				Against Invoice	Days 30	% 100	Basic Amount 5,123.30 SGST % 461.10 CGST % 461.10 Round Off 0.50 Total Amount 6,046.00
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Term and Conditions :

Order Amendment Details

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