

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 - 00489

Purchase Order Date : 27/08/2020

Refrance No :

Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001249	Foot Valve Jeeb 4"		06/09/20	Nos	6.00	200.000	1,200.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001249	196	06/07/2020	GUPTA MACHINERY STORES	4.00	200.000	Rs. 1.00
CON0001249	464	27/07/2019	GUPTA MACHINERY STORES	4.00	195.000	Rs. 1.00
CON0001249	89	07/02/2019	GUPTA MACHINERY STORES	5.00	195.000	Rs. 1.00

Payment Term	Against	Days	%		
30 to 40 Days Credit	Invoice	40	100	Basic Amount	1,200.00
				SGST %	108.00
				CGST %	108.00
				Total Amount	1,416.00

Term and Conditions :

Order Amendment Details

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