

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 - 00463 Purchase Order Date : 25/08/2020 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	CON0001224	S.S. Ball Valve 1/2"		04/09/20	Nos	10.00	413.000	4,130.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001224	286	21/07/2020	GUPTA MACHINERY STORES	15.00	413.000	Rs. 1.00
CON0001224	1	06/04/2020	GUPTA MACHINERY STORES	20.00	413.000	Rs. 1.00
CON0001224	1338	18/03/2020	GUPTA MACHINERY STORES	10.00	413.000	Rs. 1.00
CON0001224	1272	06/03/2020	GUPTA MACHINERY STORES	10.00	413.000	Rs. 1.00
CON0001224	1229	24/02/2020	GUPTA MACHINERY STORES	10.00	413.000	Rs. 1.00

2	CON0001225	S.S. Ball Valve 1"		04/09/20	Nos	10.00	823.000	8,230.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001225	230	11/07/2020	GUPTA MACHINERY STORES	10.00	823.000	Rs. 1.00
CON0001225	1187	15/02/2020	GUPTA MACHINERY STORES	4.00	823.000	Rs. 1.00
CON0001225	1116	30/01/2020	GUPTA MACHINERY STORES	10.00	823.000	Rs. 1.00
CON0001225	702	07/10/2019	GUPTA MACHINERY STORES	10.00	1,160.000	Rs. 1.00
CON0001225	698	05/10/2019	GUPTA MACHINERY STORES	10.00	823.000	Rs. 1.00

Payment Term				Against	Days	%	Basic Amount	12,360.00
30 to 40 Days Credit				Invoice	40	100	SGST %	1,112.40
							CGST %	1,112.40
							Round Off	0.20
							Total Amount	14,585.00

Term and Conditions :

Order Amendment Details

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