

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				Purchase Order No : CSS - 00667 Purchase Order Date : 28/09/2020 Refrence 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	CON0001086	GI Elbow 1/2"		16/10/20	Nos	10.00	16.050	160.50

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001086	560	08/09/2020	GUPTA MACHINERY STORES	10.00	14.200	Rs. 1.00
CON0001086	247	14/07/2020	GUPTA MACHINERY STORES	15.00	14.200	Rs. 1.00
CON0001086	338	28/06/2019	GUPTA MACHINERY STORES	30.00	14.200	Rs. 1.00

2	CON0001094	GI Barrel Nipple 1/2"x6"		16/10/20	Nos	20.00	15.000	300.00
---	------------	--------------------------	--	----------	-----	-------	--------	--------

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001094	560	08/09/2020	GUPTA MACHINERY STORES	10.00	15.000	Rs. 1.00
CON0001094	1194	18/02/2020	GUPTA MACHINERY STORES	20.00	15.000	Rs. 1.00
CON0001094	808	06/11/2019	GUPTA MACHINERY STORES	10.00	15.000	Rs. 1.00
CON0001094	698	05/10/2019	GUPTA MACHINERY STORES	20.00	15.000	Rs. 1.00
CON0001094	159	13/05/2019	GUPTA MACHINERY STORES	30.00	15.000	Rs. 1.00

Payment Term	Against	Days	%	
30 DAYS CREDIT IN INVOICE	Invoice	30	100	Basic Amount 460.50 SGST % 41.45 CGST % 41.45 Round Off 0.40 Total Amount 543.00

Term and Conditions :

Order Amendment Details

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