

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GUPTA MACHINERY STORES

opp. Daga Hospital, Gandhibagh NAGPUR - 440002 MAHARASHTRA

Contact No. : 8007775003

Email Id : guptamachinestores@gmail.com

GST : 27AABFG1298F1ZH

Purchase Order No : CSS - 00468

Purchase Order Date : 25/08/2020

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	CON0001282	C.I. STRAINER 2" FEMAIL THRED		28/08/20	NOS	1.00	885.000	885.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term	Against	Days	%	Basic Amount	885.00
30 to 40 Days Credit	Invoice	40	100	SGST %	79.65
				CGST %	79.65
				Round Off	0.30
				Total Amount	1,044.00

Term and Conditions :

Order Amendment Details

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