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 - 01425
Order Date : 29/01/2021
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	CON0002016	GARDEN PIPE 1/2''		07/02/21	Mtr	60.00	22.000	1,320.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0002667	GI NIPPLE 1/2" X 6"		02/02/21	NOS	30.00	15.000	450.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002667	1248	02/01/2021	GUPTA MACHINERY STORES	20.00	15.000	Rs. 1.00
CON0002667	34	29/05/2020	GUPTA MACHINERY STORES	50.00	15.000	Rs. 1.00
CON0002667	26	26/05/2020	GUPTA MACHINERY STORES	20.00	15.000	Rs. 1.00
CON0002667	176	17/05/2019	GUPTA MACHINERY STORES	50.00	15.000	Rs. 1.00
CON0002667	156	23/02/2019	GUPTA MACHINERY STORES	20.00	15.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0005039	MS FLANGE OD 200MM ID 110MM PCD 160MM		02/02/21	NOS	20.00	230.000	4,600.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	CON0005050	MS SOCKET 3/4''		07/02/21	NOS	10.00	39.000	390.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	6,760.00
SGST %	608.40
CGST %	608.40
Round Off	0.20
Total Amount	**7,977.00**

Term and Conditions :

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.