

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GANGA OM STEEL 79/80-1 3&2-4, MZ. BHANDEWADI, NEAR OLD PARDI OCTROL NAKA BHANDARA ROAD NAGPUR - 440008 MAHARASHTRA Contact No. : 7447488985 Email Id : gangaomsteel@gmail.com GST : 27ABLPA5710D1Z5				Order No : CSS - 01677 Order Date : 01/03/2021 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	CON0003152	MS ANGLE 45X5 MM		10/03/21	Kg	850.00	46.000	39,100.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003152	1498	09/02/2021	GANGA OM STEEL	700.00	42.000	Rs. 1.00
CON0003152	668	28/09/2020	GANGA IRON & STEEL TRADING CO.LTD.	250.00	40.000	Rs. 1.00
CON0003152	83	07/12/2019	GANGA IRON & STEEL TRADING CO.LTD.	400.00	43.896	Rs. 1.00
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CON0003152	60	10/09/2019	GANGA IRON & STEEL TRADING CO.LTD.	1,000.00	40.000	Rs. 1.00
CON0003152	45	10/08/2019	GANGA IRON & STEEL TRADING CO.LTD.	500.00	40.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	39,100.00
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	15	100	SGST %	3,519.00
					CGST %	3,519.00
					Total Amount	46,138.00

Term and Conditions :

Order Amendment Details

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