

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHRI GANESH WATER SUPPLIERS

MIDC Area, Butibori, Tah. Hingna, Dist. Nagpur NULL NAGPUR - 441122
MAHARASHTRA

Contact No. : 9823472971
Email Id : ganesh886@gmail.com
GST : 27ANWPN6497R1ZD

Order No : CSS - 01712

Order Date : 04/03/2021

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	CON0001378	WATER TANKAR (12000 LTR)		12/03/21	NOS	30.00	1,000.000	30,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001378	1499	09/02/2021	SHRI GANESH WATER SUPPLIERS	16.00	1,000.000	Rs. 1.00
CON0001378	1335	11/01/2021	SHRI GANESH WATER SUPPLIERS	19.00	900.000	Rs. 1.00
CON0001378	555	07/09/2020	SHRI GANESH WATER SUPPLIERS	8.00	900.000	Rs. 1.00

Payment Term	Against	Days	%		
15 TO 20 DAYS CREDIT AGAINST INVOICE	Invoice	20	100	Basic Amount	30,000.00
				SGST %	2,700.00
				CGST %	2,700.00
				Total Amount	35,400.00

Term and Conditions :

Order Amendment Details

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