

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GANGA IRON & STEEL TRADING CO.LTD. 29 A, SMALL FACTORY AREA BAGADGANJ, NAGPUR NAGPUR NAGPUR - 440008 MAHARASHTRA Contact No. : 9850397887 Email Id : gangairon@yahoo.co.in GST : 27AADCG2390R1Z1				Purchase Order No : CSS - 01248 Purchase Order Date : 02/03/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	MS CHANNEL 100X50X5 MM		04/03/20	Kg	2,000.00	37.000	74,000.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
1,149	08/02/2020	SUP0000739	GANGA IRON & STEEL TRADING CO.LTD.	2,300.00	37.000	Rs. 1.00	
99	10/01/2020	SUP0000739	GANGA IRON & STEEL TRADING CO.LTD.	500.00	49.346	Rs. 1.00	
58	09/09/2019	SUP0000739	GANGA IRON & STEEL TRADING CO.LTD.	1,500.00	35.200	Rs. 1.00	
30	23/07/2019	SUP0000739	GANGA IRON & STEEL TRADING CO.LTD.	2,300.00	38.000	Rs. 1.00	
198	08/03/2019	SUP0000739	GANGA IRON & STEEL TRADING CO.LTD.	600.00	43.000	Rs. 1.00	
Payment Term 15 TO 20 DAYS CREDIT AGANIST INVOICE				Against Invoice	Days 20	% 100	Basic Amount 74,000.00 SGST % 6,660.00 CGST % 6,660.00 Total Amount 87,320.00
Term and Conditions :							
Order Amendment Details							
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate	
0	06/03/2020 3:28:00PM	1248	2020-03-02	MS CHANNEL 100X50X5 MM	2,000.00	37.0000	