

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				Order No	:	CSS - 01498
				Order Date	:	09/02/2021
				Refrance No	:	
Contact No. : 7447488985 Email Id : gangaomsteel@gmail.com GST : 27ABLPA5710DZ5				Exchange Rate	:	1.00
				Prepared By	:	Vishal Hedau

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0000742	MS PLATE 3 MM		17/02/21	Kg	300.00	57.000	17,100.00

Last 5 Purchase Transaction of Item

ItemCode		Order No	Date	Party Name			Quantity		Rate	Crncy & Rate
2	CON0002496	MS ANGLE 25 X3 MM			17/02/21	Kg	200.00	41.000	8,200.00	

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002496	1118	30/01/2020	GANGA IRON & STEEL TRADING CO.LTD.	200.00	38.000	Rs. 1.00
CON0002496	30	23/07/2019	GANGA IRON & STEEL TRADING CO.LTD.	200.00	39.000	Rs. 1.00
CON0002496	84	06/02/2019	GANGA IRON & STEEL TRADING CO.LTD.	100.00	41.500	Rs. 1.00

3	CON0003152	MS ANGLE 45X5 MM		17/02/21	Kg	700.00	42.000	29,400.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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
CON0003152	83	07/12/2019	GANGA IRON & STEEL TRADING CO.LTD.	400.00	43.896	Rs. 1.00
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
CON0003152	30	23/07/2019	GANGA IRON & STEEL TRADING CO.LTD.	800.00	40.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	54,700.00
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	15	100	SGST %	4,923.00
					CGST %	4,923.00
					Total Amount	64,546.00

Term and Conditions :

Order Amendment Details

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