

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 - 00608

Purchase Order Date : 14/09/2020

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	CON0000743	MS PLATE 5 MM		01/10/20	Kg	990.00	41.500	41,085.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000743	107	17/01/2020	GANGA IRON & STEEL TRADING CO.LTD.	130.00	40.000	Rs. 1.00

Payment Term	Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100	Basic Amount	41,085.00
				SGST %	3,697.65
				CGST %	3,697.65
				Round Off	0.30
				Total Amount	48,480.00

Term and Conditions :

Order Amendment Details

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