

# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

**Head Office :** "Heera Plaza", 4th Floor, Near Telephone Exchange Sq. Central Avenue, Nagpur - 440008.

**Contact No :** 0712-2731281/89, **Email :** purchase@salasarsteels.com

**CIN No :** U27100MH2004PTC148222 **GST No :** 27AAICS3313F1ZK

## Purchase Order

<b>GANGA IRON &amp; STEEL TRADING CO.LTD.</b> 29 A, SMALL FACTORY AREA BAGADGANJ, NAGPUR NAGPUR NAGPUR - 440008MAHARASHTRA  Contact No. : 9850397887 Email Id : gangairon@yahoo.co.in GST : 27AADCG2390R1Z1				<b>Purchase Order No</b> : MAC - 00107 <b>Purchase Order Date</b> : 17/01/2020  <b>Refrance No</b> : <b>Exchange Rate</b> : 1.00  <b>Prepared By</b> : Vishal Hedau				
<b>Sr.No</b>	<b>Item Name</b>	<b>HSN Code</b>	<b>Quantity</b>	<b>Unit</b>	<b>Expected</b>	<b>Rs. Rate</b>	<b>Rs. Amount</b>	
1	Ms Plate 5 mm		130.00	Kg	17/01/20	40.00	5,200.00	
Last 5 Purchase Transaction of Item								
<b>Order No</b>	<b>Date</b>	<b>Party Code</b>	<b>Party Name</b>	<b>Quantity</b>	<b>Rate</b>	<b>Currency</b>	<b>Curr. Rate</b>	
2	Ms Plate 12 mm			1,200.00	Kg	17/01/20	49.26	59,110.32
Last 5 Purchase Transaction of Item								
<b>Order No</b>	<b>Date</b>	<b>Party Code</b>	<b>Party Name</b>	<b>Quantity</b>	<b>Rate</b>	<b>Currency</b>	<b>Curr. Rate</b>	
					Basic Amount 64,310.32			
					Round Off 0.32			
					Total Amount 64,310.00			
<b>Term and Conditions</b> :								
<b>Amount in Words</b> : Sixty-Four Thousand Three Hundred Ten Rs. Only								
<b>Expected Days</b> : 0 <b>Date</b> : 17/01/2020								
<b>Payment Terms</b> : <b>Description</b> <b>Against</b> <b>Days</b> <b>Percentage</b>								
15 TO 20 DAYS CREDIT AGAINST INVOICE					Invoice	20	100	

**Works :-** E-9, MIDC Industrial Area Butibori - 441108.