

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 - 00054 Purchase Order Date : 10/06/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	MS PLATE 16 MM		15/06/20	Kg	700.00	39.000	27,300.00

Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	

Payment Term		Against	Days	%			
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100	Basic Amount		27,300.00
					SGST %		2,457.00
					CGST %		2,457.00
					Total Amount		32,214.00

Term and Conditions	:
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Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate