

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

Contact No. : 7447488985
Email Id : gangaomsteel@gmail.com
GST : 27ABLPA5710DZ5

Order No : CSS - 01368

Order Date : 19/01/2021

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		28/01/21	Kg	80.00	56.000	4,480.00

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

2	CON0000745	Ms Plate 10 mm		28/01/21	Kg	950.00	55.500	52,725.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000745	1330	11/01/2021	GANGA OM STEEL	250.00	56.000	Rs. 1.00

Payment Term

15 TO 20 DAYS CREDIT AGAINST INVOICE

Against

Invoice

Days

15

%

100

Basic Amount

57,205.00

SGST %

5,148.45

CGST %

5,148.45

Round Off

0.10

Total Amount

67,502.00

Term and Conditions :

Order Amendment Details

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