

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 - 01568 Order Date : 18/02/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0000757	MS CHANNEL 100X50X6 MM		26/02/21	Kg	3,000.00	41.500	124,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000757	1324	11/01/2021	GANGA OM STEEL	150.00	46.500	Rs. 1.00
CON0000757	1100	05/12/2020	GANGA IRON & STEEL TRADING CO.LTD.	900.00	42.000	Rs. 1.00
CON0000757	19	06/07/2020	GANGA IRON & STEEL TRADING CO.LTD.	5,500.00	35.500	Rs. 1.00
CON0000757	165	30/06/2020	GANGA IRON & STEEL TRADING CO.LTD.	600.00	36.000	Rs. 1.00
CON0000757	1248	02/03/2020	GANGA IRON & STEEL TRADING CO.LTD.	2,000.00	37.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	124,500.00
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	15	100	SGST %	11,205.00
					CGST %	11,205.00
					Total Amount	146,910.00

Term and Conditions :

Order Amendment Details

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