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.om
GST : 27ABLPA5710D1Z5

Order No : CSS - 01780
Order Date : 15/03/2021

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	CON0000757	MS CHANNEL 100X50X6 MM		21/03/21	Kg	4,240.00	45.000	190,800.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000757	1568	18/02/2021	GANGA OM STEEL	3,000.00	41.500	Rs. 1.00
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

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0004059	MS ANGLE 75X6 MM		21/03/21	Kg	1,000.00	45.000	45,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004059	1300	06/01/2021	GANGA IRON & STEEL TRADING CO.LTD.	1,000.00	47.000	Rs. 1.00
CON0004059	897	03/11/2020	GANGA IRON & STEEL TRADING CO.LTD.	500.00	38.000	Rs. 1.00
CON0004059	19	06/07/2020	GANGA IRON & STEEL TRADING CO.LTD.	1,500.00	36.000	Rs. 1.00

Payment Term	Against	Days	%
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	15	100

Basic Amount	235,800.00
SGST %	21,222.00
CGST %	21,222.00
Total Amount	**278,244.00**

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	18/03/2021 12:00:00PM	1780	2021-03-15	MS ANGLE 75X6 MM	1,000.00	45.0000
		1780	2021-03-15	MS CHANNEL 100X50X6 MM	4,240.00	45.0000