

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 : 27ABLP5710D1Z5

Order No : CSS - 01744

Order Date : 09/03/2021

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	CON0000753	MS ANGLE 65X6MM		15/03/21	Kg	480.00	46.500	22,320.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000753	927	12/12/2019	GANGA IRON & STEEL TRADING CO.LTD.	3,300.00	34.000	Rs. 1.00

2	CON0005297	MS CHANNEL 250 X 80MM		17/03/21	KGS	200.00	48.000	9,600.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term

15 TO 20 DAYS CREDIT AGAINST INVOICE

Against

Invoice

Days

15

%

100

Basic Amount

31,920.00

SGST %

2,872.80

CGST %

2,872.80

Round Off

0.40

Total Amount

37,666.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	18/03/2021 11:58:00AM	1744	2021-03-09	MS ANGLE 65X6MM	480.00	46.5000
		1744	2021-03-09	MS CHANNEL 250 X 80MM	200.00	48.0000