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 : 27ABLPA5710D1Z5

Order No : MAC - 00155
Order Date : 19/01/2024

Refrance No :
Exchange Rate : 1.00

Representative : **ANAND SINGH**
Entry User : **MANISH GUJJAR**

Payment Term

15 DAYS CREDIT AGANIST INVOICE

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0000721	MS SQUARE PIPE 32*32*3MM		19/01/24	Kg	270.00	65.000	0.00	17,550.00	18.00	3,159.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
2	MCH0003886	MS CHANNEL 100X50X5 MM LEN. 6MTR		22/01/24	KGS	250.00	53.000	0.00	13,250.00	18.00	2,385.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0003886	121	27/10/2023	GANGA OM STEEL	Rs. 1.00	110.00	56.000	0.00
MCH0003886	88	07/09/2023	ESSAR ENTERPRISES	Rs. 1.00	2,000.00	61.250	0.00
MCH0003886	37	28/06/2023	GANGA OM STEEL	Rs. 1.00	1,200.00	52.000	0.00
MCH0003886	1415	25/11/2021	GANGA OM STEEL	Rs. 1.00	225.63	51.000	0.00
MCH0003886	1351	12/11/2021	GANGA OM STEEL	Rs. 1.00	48.00	55.000	0.00

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

Basic Amount	30,800.00
SGST	2,772.00
CGST	2,772.00
Total Amount	**36,344.00**

Term and Conditions

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount

Order Amendment Details

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