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 - 00157 **Order Date** : 20/01/2024 **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	MCH0005466	MS FLAT 25 X 3 MM		08/02/24	KGS	60.00	55.000	0.00	3,300.00	18.00	594.00

Last 5 Purchase Transaction of Item

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

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

Basic Amount	3,300.00
SGST	297.00
CGST	297.00
Total Amount	**3,894.00**

Term and Conditions

Order Amendment Details

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