SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order (Rev --)

GANDHAR OIL REFINERY INDIA LTD
UNTI NO. 2 PLOT NO. 02, SURVEY NO. 678/1/3, VILLAGE NAROLI NEAR NAROLI
CHECK , POST SILVASSA , DADAR AND NAGAR HAVELI MUMBAI - 396230
MAHARASHTRA

Contact No. : 7506397302
Email Id : nikhiln@gandharoil.com
GST : 26AAACG3996J1Z8

Purchase Order No : CSS - 01193
Purchase Order Date : 17/02/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Oil 20 W 40		17/02/20	Ltr	100.00	95.000	9,500.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,107	28/01/2020	SUP0000731	GANDHAR OIL REFINERY INDIA LTD	100.00	95.000	Rs. 1.00
1,006	30/12/2019	SUP0001915	PUNJAB MILLS STORES	60.00	132.500	Rs. 1.00
834	02/11/2019	SUP0000066	AGRAWAL SALES CORPORATION	20.00	168.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	Antirust Oil DW 174		17/02/20	Ltr	420.00	86.000	36,120.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,094	25/01/2020	SUP0000066	AGRAWAL SALES CORPORATION	210.00	130.000	Rs. 1.00
922	10/12/2019	SUP0000731	GANDHAR OIL REFINERY INDIA LTD	1,260.00	86.000	Rs. 1.00
772	22/10/2019	SUP0000731	GANDHAR OIL REFINERY INDIA LTD	420.00	86.000	Rs. 1.00
695	05/10/2019	SUP0000731	GANDHAR OIL REFINERY INDIA LTD	210.00	86.000	Rs. 1.00
608	07/09/2019	SUP0000731	GANDHAR OIL REFINERY INDIA LTD	210.00	86.000	Rs. 1.00

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

Basic Amount	45,620.00
IGST %	8,211.60
Round Off	0.40
Total Amount	**53,832.00**

Term and Conditions :

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.