# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

**SHRI GANESH WATER SUPPLIERS**
MIDC Area, Butibori, Tah. Hingna, Dist. Nagpur NULL NAGPUR - 441122
MAHARASHTRA

Contact No. : 9823472971
Email Id : ganesh886@gmail.com
GST : 27ANWPN6497R1ZD

**Order No** : CSS - 00058
**Order Date** : 16/04/2021

**Refrance No** :
**Exchange Rate** : 1.00

**Prepared By** : **Bhivsing Shekhawat**

| Sr. No | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | CON0001378 | WATER TANKAR (12000 LTR) | | 26/04/21 | NOS | 57.00 | 1,000.000 | 57,000.00 |

### Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|
| CON0001378 | 1712 | 04/03/2021 | SHRI GANESH WATER SUPPLIERS | 30.00 | 1,000.000 | Rs. 1.00 |
| CON0001378 | 1499 | 09/02/2021 | SHRI GANESH WATER SUPPLIERS | 16.00 | 1,000.000 | Rs. 1.00 |
| CON0001378 | 1335 | 11/01/2021 | SHRI GANESH WATER SUPPLIERS | 19.00 | 900.000 | Rs. 1.00 |
| CON0001378 | 555 | 07/09/2020 | SHRI GANESH WATER SUPPLIERS | 8.00 | 900.000 | Rs. 1.00 |

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

| | |
|---|---|
| Basic Amount | 57,000.00 |
| SGST % | 5,130.00 |
| CGST % | 5,130.00 |
| **Total Amount** | **67,260.00** |

**Term and Conditions** :

### Order Amendment Details

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