

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 - 01841

Order Date : 25/03/2021

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	CON0003152	MS ANGLE 45X5 MM		30/03/21	Kg	150.00	48.000	7,200.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003152	1677	01/03/2021	GANGA OM STEEL	850.00	46.000	Rs. 1.00
CON0003152	1498	09/02/2021	GANGA OM STEEL	700.00	42.000	Rs. 1.00
CON0003152	668	28/09/2020	GANGA IRON & STEEL TRADING CO.LTD.	250.00	40.000	Rs. 1.00
CON0003152	83	07/12/2019	GANGA IRON & STEEL TRADING CO.LTD.	400.00	43.896	Rs. 1.00
CON0003152	83	07/12/2019	GANGA IRON & STEEL TRADING CO.LTD.	400.00	43.896	Rs. 1.00
CON0003152	60	10/09/2019	GANGA IRON & STEEL TRADING CO.LTD.	1,000.00	40.000	Rs. 1.00

Payment Term	Against	Days	%	
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	15	100	
				Basic Amount 7,200.00
				SGST % 648.00
				CGST % 648.00
				Total Amount 8,496.00

Term and Conditions :

Order Amendment Details

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