SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

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 - 00479
Purchase Order Date : 26/08/2020

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	CON0002044	OIL 20 W 40		09/09/20	Ltr	100.00	95.000	9,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002044	170	30/06/2020	GANDHAR OIL REFINERY INDIA LTD	100.00	95.000	Rs. 1.00
CON0002044	170	30/06/2020	GANDHAR OIL REFINERY INDIA LTD	210.00	95.000	Rs. 1.00
CON0002044	1281	07/03/2020	GANDHAR OIL REFINERY INDIA LTD	50.00	95.000	Rs. 1.00
CON0002044	1193	17/02/2020	GANDHAR OIL REFINERY INDIA LTD	100.00	95.000	Rs. 1.00
CON0002044	1107	28/01/2020	GANDHAR OIL REFINERY INDIA LTD	100.00	95.000	Rs. 1.00
CON0002044	1006	30/12/2019	PUNJAB MILLS STORES	60.00	132.500	Rs. 1.00

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

Basic Amount	9,500.00
IGST %	1,710.00
Total Amount	**11,210.00**

Term and Conditions :

Order Amendment Details

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