

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GANGA IRON & STEEL TRADING CO.LTD. 29 A, SMALL FACTORY AREA BAGADGANJ, NAGPUR NAGPUR NAGPUR - 440008 MAHARASHTRA Contact No. : 9850397887 Email Id : gangairon@yahoo.co.in GST : 27AADCG2390R1Z1				Purchase Order No : CSS - 00499 Purchase Order Date : 28/08/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0000755	MS CHEQUERED PLATE 5MM		03/09/20	Kg	600.00	41.500	24,900.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000755	434	17/08/2020	GANGA IRON & STEEL TRADING CO.LTD.	1,300.00	40.500	Rs. 1.00
CON0000755	344	04/08/2020	GANGA IRON & STEEL TRADING CO.LTD.	1,350.00	40.000	Rs. 1.00
CON0000755	232	11/07/2020	GANGA IRON & STEEL TRADING CO.LTD.	1,750.00	38.500	Rs. 1.00
CON0000755	66	27/09/2019	GANGA IRON & STEEL TRADING CO.LTD.	1,500.00	39.000	Rs. 1.00
CON0000755	30	23/07/2019	GANGA IRON & STEEL TRADING CO.LTD.	6,500.00	42.800	Rs. 1.00

Payment Term		Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100	Basic Amount 24,900.00	
					SGST % 2,241.00	
					CGST % 2,241.00	
					Total Amount 29,382.00	

Term and Conditions :

Order Amendment Details

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