

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 - 00660 Purchase Order Date : 26/09/2020 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	CON0004466	MS CHANNEL 75X40X5 MM		01/10/20	Kg	430.00	37.000	15,910.00

Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		

Payment Term		Against	Days	%				
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100				
					Basic Amount		15,910.00	
					SGST %		1,431.90	
					CGST %		1,431.90	
					Round Off		0.20	
					Total Amount		18,774.00	

Term and Conditions :

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate