

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 - 00668

Purchase Order Date : 28/09/2020

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	CON0003152	MS ANGLE 45X5 MM		16/10/20	Kg	250.00	40.000	10,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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
CON0003152	45	10/08/2019	GANGA IRON & STEEL TRADING CO.LTD.	500.00	40.000	Rs. 1.00
CON0003152	30	23/07/2019	GANGA IRON & STEEL TRADING CO.LTD.	800.00	40.000	Rs. 1.00

Payment Term

15 TO 20 DAYS CREDIT AGANIST INVOICE

Against

Invoice

Days

20

%

100

Basic Amount

10,000.00

SGST %

900.00

CGST %

900.00

Total Amount

11,800.00

Term and Conditions :

Order Amendment Details

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