

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 - 00460 Purchase Order Date : 25/08/2020 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	CON0000752	Ms Angle 50x5mm		28/08/20	Kg	1,000.00	37.000	37,000.00

Last 5 Purchase Transaction of Item							
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate	
CON0000752	19	06/07/2020	GANGA IRON & STEEL TRADING CO.LTD.	850.00	35.500	Rs. 1.00	
CON0000752	30	23/07/2019	GANGA IRON & STEEL TRADING CO.LTD.	1,300.00	38.000	Rs. 1.00	
CON0000752	84	06/02/2019	GANGA IRON & STEEL TRADING CO.LTD.	350.00	41.000	Rs. 1.00	

Payment Term	Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100	Basic Amount	37,000.00
				SGST %	3,330.00
				CGST %	3,330.00
				Total Amount	43,660.00

Term and Conditions :

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