

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 - 00165

Purchase Order Date : 30/06/2020

Refrance No :

Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	MS CHANNEL 100X50X5 MM		14/07/20	Kg	600.00	36.000	21,600.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,248	02/03/2020	SUP0000739	GANGA IRON & STEEL TRADING CO.LTD.	2,000.00	37.000	Rs. 1.00
1,149	08/02/2020	SUP0000739	GANGA IRON & STEEL TRADING CO.LTD.	2,300.00	37.000	Rs. 1.00
99	10/01/2020	SUP0000739	GANGA IRON & STEEL TRADING CO.LTD.	500.00	49.346	Rs. 1.00
58	09/09/2019	SUP0000739	GANGA IRON & STEEL TRADING CO.LTD.	1,500.00	35.200	Rs. 1.00
30	23/07/2019	SUP0000739	GANGA IRON & STEEL TRADING CO.LTD.	2,300.00	38.000	Rs. 1.00

Payment Term

15 TO 20 DAYS CREDIT AGAINST INVOICE

Against

Invoice

Days

20

%

100

Basic Amount

21,600.00

SGST %

1,944.00

CGST %

1,944.00

Total Amount

25,488.00

Term and Conditions :

Order Amendment Details

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