

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

RATHEE CERAMICS Vill Tirapari, P,O KHANDEWAL DELHI - 122504 DELHI				Purchase Order No : CSS - 00492 Purchase Order Date : 27/08/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna			
Contact No. : 9812469004 Email Id : ratheecermics@gmail.com GST : 06AJYPR3941G1ZN							

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001924	Ceramic U Eyelet		14/09/20	Nos	400.00	160.000	64,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001924	837	03/11/2019	RATHEE CERAMICS	250.00	160.000	Rs. 1.00
CON0001924	855	31/10/2019	RATHEE CERAMICS	200.00	160.000	Rs. 1.00
CON0001924	765	17/10/2019	RATHEE CERAMICS	210.00	160.000	Rs. 1.00
CON0001924	544	05/08/2019	RATHEE CERAMICS	300.00	160.000	Rs. 1.00
CON0001924	544	05/08/2019	RATHEE CERAMICS	200.00	160.000	Rs. 1.00
CON0001924	360	26/06/2019	RATHEE CERAMICS	500.00	160.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	64,000.00
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100	IGST %	11,520.00
					Total Amount	75,520.00

Term and Conditions :

Order Amendment Details

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