

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

RONAK INDUSTRY

9 trimurti 2 floor ashok nagar x road no -2 kandivli MUMBAI - 400101
MAHARASHTRA

Contact No. : 9820024564
Email Id : ronakshah@smitwiressolutions.com
GST : 27AAJPS7517H1ZA

Order No : CSS - 01463

Order Date : 02/02/2021

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	CON0001346	POWDER TR 41 B		03/03/21	KGS	1,020.00	162.000	165,240.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001346	1259	04/01/2021	RONAK INDUSTRY	1,020.00	162.000	Rs. 1.00
CON0001346	1075	04/12/2020	RONAK INDUSTRY	340.00	162.000	Rs. 1.00
CON0001346	906	03/11/2020	RONAK INDUSTRY	510.00	162.000	Rs. 1.00
CON0001346	697	03/10/2020	RONAK INDUSTRY	1,020.00	162.000	Rs. 1.00
CON0001346	590	11/09/2020	RONAK INDUSTRY	1,190.00	162.000	Rs. 1.00

Payment Term

15 TO 20 DAYS CREDIT AGAINST INVOICE

Against

Invoice

Days

20

%

100

Basic Amount

165,240.00

SGST %

14,871.60

CGST %

14,871.60

Round Off

0.20

Total Amount

194,983.00

Term and Conditions :

Order Amendment Details

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