

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KEMTREE INTERNATIONAL LLP 901, Ruby Crescent, Above Axis Bank Ashok Nagar, Kandivali East, Mumbai MUMBAI - 400101 MAHARASHTRA Contact No. : 9820810412 Email Id : abhishek@kemtreetree.in GST : 27AAWFK6255H1ZP				Order No : CSS - 00026 Order Date : 03/04/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001346	POWDER TR 41 B		27/04/21	KGS	1,020.00	168.000	171,360.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001346	1702	04/03/2021	RONAK INDUSTRY	1,020.00	168.000	Rs. 1.00
CON0001346	1463	02/02/2021	RONAK INDUSTRY	1,020.00	162.000	Rs. 1.00
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

Payment Term 15 TO 20 DAYS CREDIT AGAINST INVOICE	Against Invoice	Days 15	% 100	Basic Amount SGST % CGST % Round Off	171,360.00 15,422.40 15,422.40 0.20
				Total Amount	202,205.00

Term and Conditions :

Order Amendment Details

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