

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@kmtree.in
GST : 27AAWFK6255H1ZP

Order No : CSS - 00016

Order Date : 03/04/2021

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		29/04/21	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	26	03/04/2021	KEMTREE INTERNATIONAL LLP	1,020.00	168.000	Rs. 1.00
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

Payment Term

15 TO 20 DAYS CREDIT AGAINST INVOICE

Against

Invoice

Days

15

%

100

Basic Amount

171,360.00

SGST %

15,422.40

CGST %

15,422.40

Round Off

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