

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KHURANA CARBIDES PVT.LTD.

REG. OFFICE, 2 DALVI APT. CHARAI NAKA THANE MUMBAI MUMBAI - 400602
MAHARASHTRA

Contact No. : 022-25366255

Email Id : info@kdies.com

GST : 27AADCK3539J1ZC

Order No : CSS - 00628

Order Date : 04/07/2022

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	CON0001406	TC DIE 1.30 MM (CS: 43 X 28) (PS:15X13)		02/08/22	NOS	150.00	480.000	72,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001406	204	02/05/2022	KHURANA CARBIDES PVT.LTD.	200.00	480.000	Rs. 1.00
CON0001406	10	04/04/2022	OMEGA DIES AND TOOLS	150.00	460.000	Rs. 1.00
CON0001406	2001	04/03/2022	KHURANA CARBIDES PVT.LTD.	150.00	480.000	Rs. 1.00
CON0001406	1812	04/02/2022	OMEGA DIES AND TOOLS	100.00	460.000	Rs. 1.00
CON0001406	1633	07/01/2022	KHURANA CARBIDES PVT.LTD.	100.00	480.000	Rs. 1.00

Payment Term

IN CREDIT OF 60 DAYS FROM DATE OF SUPPLY

Against

Invoice

Days

60

%

100

Basic Amount	72,000.00
SGST %	6,480.00
CGST %	6,480.00
Total Amount	84,960.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	04/07/2022 3:54:00PM	628	2022-07-04	TC DIE 1.30 MM (CS: 43 X 28) (PS:15X13)	150.00	480.0000