

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 - 00641
Order Date : 05/07/2022

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	CON0001996	SPIRAL BRUSH BRASS		30/07/22	Mtr	20.00	5,850.000	117,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001996	420	06/06/2022	KEMTREE INTERNATIONAL LLP	20.00	5,850.000	Rs. 1.00
CON0001996	1991	02/03/2022	KEMTREE INTERNATIONAL LLP	15.00	5,850.000	Rs. 1.00
CON0001996	1451	01/12/2021	KEMTREE INTERNATIONAL LLP	8.00	5,850.000	Rs. 1.00
CON0001996	1378	18/11/2021	KEMTREE INTERNATIONAL LLP	12.00	5,850.000	Rs. 1.00
CON0001996	1245	23/10/2021	KEMTREE INTERNATIONAL LLP	8.00	5,850.000	Rs. 1.00

Payment Term

30 DAYS CREDIT IN INVOICE

Against

Invoice

Days

30

%

100

Basic Amount

117,000.00

SGST %

10,530.00

CGST %

10,530.00

Total Amount

138,060.00

Term and Conditions :

Order Amendment Details

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