

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 - 00129 Order Date : 04/05/2023 Refrance No : Exchange Rate : 1.00 Representative : LUCKY RAI Entry User : Lucky Rai				Payment Term IN CREDIT OF 60 DAYS FROM DATE OF SUPPLY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	DIE0000021	TC DIE 2.50 MM (CS:43X28) (PS:17X15)		17/05/23	NOS	50.00	700.000	0.00	35,000.00	18.00	6,300.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
DIE0000021	1817	10/02/2023	OMEGA DIES AND TOOLS	Rs. 1.00	50.00	580.000	4.00
DIE0000021	1665	06/01/2023	OMEGA DIES AND TOOLS	Rs. 1.00	150.00	580.000	0.00
DIE0000021	1526	12/12/2022	OMEGA DIES AND TOOLS	Rs. 1.00	200.00	580.000	0.00
DIE0000021	1411	04/11/2022	KHURANA CARBIDES PVT.LTD.	Rs. 1.00	50.00	700.000	0.00
DIE0000021	1271	04/10/2022	OMEGA DIES AND TOOLS	Rs. 1.00	70.00	580.000	0.00

Payment Term		Against	Days	%	Basic Amount		35,000.00
IN CREDIT OF 60 DAYS FROM DATE OF SUPPLY		Invoice	60	100	SGST		3,150.00
					CGST		3,150.00
					Total Amount		41,300.00

Term and Conditions

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate