

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KEMTREE INTERNATIONAL LLP 901, Ruby Crescent,Above Axis BankAshok Nagar,Kandivali East, Mumbai MUMBAI - 400101 MAHARASHTRA Contact No. : 9820810412 Email Id : abhishek@kemtreetree.in GST : 27AAWFK6255H1ZP				Order No : CSS - 00130 Order Date : 04/05/2023 Refrance No : Exchange Rate : 1.00 Representative : LUCKY RAI Entry User : Lucky Rai				Payment Term 30 DAYS CREDIT IN INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	OGC0000014	POWDER TR 41 B		02/06/23	KGS	2,040.00	225.000	0.00	459,000.00	18.00	82,620.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
OGC0000014	21	06/04/2023	KEMTREE INTERNATIONAL LLP	Rs. 1.00	3,400.00	225.000	0.00
OGC0000014	1948	06/03/2023	KEMTREE INTERNATIONAL LLP	Rs. 1.00	1,530.00	225.000	0.00
OGC0000014	1703	16/01/2023	KEMTREE INTERNATIONAL LLP	Rs. 1.00	2,040.00	225.000	0.00
OGC0000014	1691	13/01/2023	KEMTREE INTERNATIONAL LLP	Rs. 1.00	1,020.00	225.000	0.00
OGC0000014	1620	30/12/2022	KEMTREE INTERNATIONAL LLP	Rs. 1.00	510.00	218.000	0.00

Payment Term 30 DAYS CREDIT IN INVOICE				Against Invoice	Days 30	% 100	Basic Amount 459,000.00 SGST 41,310.00 CGST 41,310.00 Total Amount 541,620.00	
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Term and Conditions

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