SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

RONAK INDUSTRY
9 trimurti 2 floor ashok nagar x road no -2 kandivli MUMBAI - 400101
MAHARASHTRA

Contact No. : 9820024564
Email Id : ronakshah@smitwiressolutions.com
GST : 27AAJPS7517H1ZA

Order No : CSS - 01702
Order Date : 04/03/2021
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		01/04/21	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	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
CON0001346	906	03/11/2020	RONAK INDUSTRY	510.00	162.000	Rs. 1.00
CON0001346	697	03/10/2020	RONAK INDUSTRY	1,020.00	162.000	Rs. 1.00

Payment Term	Against	Days	%
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	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