

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

J.POONAMCHAND AND SONS Gala no k 1_2 munisuvart compound rehnaal village bhiwandi. THANE - 421302 MAHARASHTRA Contact No. : 9892261467 Email Id : Info@jpsgroup.in GST : 27AAAFJ1183F1ZN				Order No : OTHER \ 00004 Order Date : 06/11/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Khushal Gachchiwale			
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	FG00000008	MANGANESE METAL-FLAKE	81110010	16/11/20	KGS	16,000.00	132.000	2,112,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
FG00000008	19	04/11/2020	METZ CORPORATION	100,000.00	1.495	Rs. 1.00
FG00000008	11	11/09/2020	METZ CORPORATION	100,000.00	1.495	USD 74.10
FG00000008	59	04/03/2020	YOUKANG GLOBALS INDUSTRIAL LIMITED	75,000.00	1.575	USD 72.65
FG00000008	60	04/03/2020	YOUKANG GLOBALS INDUSTRIAL LIMITED	125,000.00	1.575	USD 72.65
FG00000008	58	15/01/2020	YOUKANG GLOBALS INDUSTRIAL LIMITED	75,000.00	1.575	USD 72.65

Payment Term		Against	Days	%		
100 % AGAINST DELIVERY		Invoice	1	100		
					Basic Amount	2,112,000.00
					SGST %	190,080.00
					CGST %	190,080.00
					Total Amount	2,492,160.00

Term and Conditions : GST - EXTRA
FREIGHT - EXTRA

Order Amendment Details

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