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

Purchase Order No : CSS - 00551
Purchase Order Date : 07/09/2020

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	CON0001404	TC DIE 1.10 MM 15X13		04/10/20	NOS	100.00	440.000	44,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001404	364	07/08/2020	KHURANA CARBIDES PVT.LTD.	50.00	440.000	Rs. 1.00
CON0001404	362	07/08/2020	OMEGA DIES AND TOOLS	50.00	420.000	Rs. 1.00
CON0001404	279	20/07/2020	MIKROTEK MACHINES LIMITED	5.00	513.000	Rs. 1.00
CON0001404	56	10/06/2020	OMEGA DIES AND TOOLS	50.00	420.000	Rs. 1.00
CON0001404	1309	14/03/2020	OMEGA DIES AND TOOLS	70.00	420.000	Rs. 1.00

Payment Term	Against	Days	%
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100

Basic Amount	44,000.00
SGST %	3,960.00
CGST %	3,960.00
Total Amount	**51,920.00**

Term and Conditions :

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.