

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

EKTA INDUSTRIES 80, FEET, ROAD , AJI VASAHAT STREET NO.6 RAJKOT, RAJKOT - 360003 GUJARAT				Order No : CSS - 01739 Order Date : 07/03/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Lucky Rai			
Contact No. : 9924405739 Email Id : info@ektaindustries.co.in GST : 24AVEPB9824C2ZY							

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004666	TIMING BELT NAILS HS 90 AT5 - 2365		07/03/21	NOS	6.00	2,500.000	15,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004666	1681	01/03/2021	EKTA INDUSTRIES	10.00	2,500.000	Rs. 1.00
CON0004666	1603	22/02/2021	EKTA INDUSTRIES	10.00	2,500.000	Rs. 1.00
CON0004666	994	20/11/2020	EKTA INDUSTRIES	4.00	2,500.000	Rs. 1.00

Payment Term		Against	Days	%		
100% Advance Payment at the time of Order		Invoice	1	100	Basic Amount	15,000.00
					IGST %	2,700.00
					Total Amount	17,700.00

Term and Conditions :

Order Amendment Details

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