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 - 01257 **Purchase Order Date** : 03/03/2020 **Refrance No** : **Exchange Rate** : 1.00 **Prepared By** : Vishal Hedau

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	TC DIE 3.75 15 X 20		03/03/20	NOS	5.00	940.000	4,700.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

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

Basic Amount	4,700.00
STEREO CHARGES / ART WORK EXPENSES	100.00
SGST %	432.00
CGST %	432.00
Total Amount	**5,664.00**

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.