

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order Rev - 1.00

AJAY INDUSTRIAL CORPORATION A/204,RIDHI APARTMENT SAI BABA NAGAR MUMBAI - 400092 MAHARASHTRA Contact No. : 7678036720 Email Id : ajaytrading50@gmail.com GST : 27CZBPS2015R1ZX				Purchase Order No : CSS - 00132 Purchase Order Date : 24/06/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	NICKEL/CHROME STRIP 80:20-13X1 MM		25/06/20	Kg	15.00	2,850.000	42,750.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
2						
2						
2						
2						

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
2						
2						
2						
2						

Payment Term	Against	Days	%	
100% Advance Payment at the time of Order	Invoice	1	100	
				Basic Amount 88,350.00
				SGST % 7,951.50
				CGST % 7,951.50
				Total Amount 104,253.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	25/06/2020 1:05:00PM	132	2020-06-24	NICKEL/CHROME STRIP 80:20-13X1 MM	15.00	2,850.0000
		132	2020-06-24	NICKEL/CHROME STRIP 80:20-16X1 MM	16.00	2,850.0000
1	07/07/2020 2:45:00PM	132	2020-06-24	NICKEL/CHROME STRIP 80:20-13X1 MM	15.00	2,850.0000
		132	2020-06-24	NICKEL/CHROME STRIP 80:20-16X1 MM	16.00	2,850.0000