

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ROYAL CHEM INDUSTRIES D-37, Sector-B-3, Trans Delhi, Signature City, Ghaziabad {U.P.} DELHI - 201102 DELHI Contact No. : 09999916275 Email Id : royalchemroyal@gmail.com GST : 09ABLPJ3139R1ZY				Purchase Order No : CSS - 01280 Purchase Order Date : 07/03/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Pest WDO 100		15/03/20	Ltr	1,320.00	118.000	155,760.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
919	10/12/2019	SUP0002077	ROYAL CHEM INDUSTRIES	3,300.00	118.000	Rs. 1.00
894	03/12/2019	SUP0002077	ROYAL CHEM INDUSTRIES	1,100.00	118.000	Rs. 1.00
771	22/10/2019	SUP0002077	ROYAL CHEM INDUSTRIES	1,100.00	118.000	Rs. 1.00
692	05/10/2019	SUP0002077	ROYAL CHEM INDUSTRIES	1,100.00	118.000	Rs. 1.00
607	07/09/2019	SUP0002077	ROYAL CHEM INDUSTRIES	1,100.00	118.000	Rs. 1.00

Payment Term		Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100		
					Basic Amount	155,760.00
					IGST %	28,036.80
					Round Off	0.20
					Total Amount	183,797.00

Term and Conditions :

Order Amendment Details

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