

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PARAS CHEM INDIA 313, GALA COMPLEX DINAYAL UPADHYAN ROAD DUMPING ROAD MULIND MUMBAI NULL MUMBAI - 400080 MAHARASHTRA Contact No. : 9223367666 Email Id : paras.chem108@gmail.com GST : 27ACVPK1617L1Z4				Purchase Order No : CSS - 01278 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	Powder Borex		15/03/20	Kg	800.00	54.000	43,200.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
966	20/12/2019	SUP0002077	ROYAL CHEM INDUSTRIES	300.00	90.000	Rs. 1.00
921	10/12/2019	SUP0001763	PARAS CHEM INDIA	3,000.00	50.000	Rs. 1.00
811	06/11/2019	SUP0001763	PARAS CHEM INDIA	500.00	50.000	Rs. 1.00
811	06/11/2019	SUP0001763	PARAS CHEM INDIA	500.00	50.000	Rs. 1.00
761	22/10/2019	SUP0002077	ROYAL CHEM INDUSTRIES	300.00	90.000	Rs. 1.00
733	15/10/2019	SUP0001763	PARAS CHEM INDIA	1,000.00	50.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	43,200.00
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100	SGST %	3,888.00
					CGST %	3,888.00
					Total Amount	50,976.00

Term and Conditions :

Order Amendment Details

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