

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

RAJVEER CHEMICALS 46, Golden Palace , A.B. Road, INDORE NULL INDORE - 452002 MADHYA PRADESH		Purchase Order No : CSS - 01277 Purchase Order Date : 07/03/2020	
Contact No.	: 09977002621	Refrance No	:
Email Id	: rajveerchemicals@yahoo.com	Exchange Rate	: 1.00
GST	: 23BFPPB5968B1ZJ	Prepared By	: Vishal Hedau

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Powder RC 75		15/03/20	Kg	1,274.00	81.000	103,194.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
917	10/12/2019	SUP0001980	RAJVEER CHEMICALS	4,914.00	76.000	Rs. 1.00
893	03/12/2019	SUP0001980	RAJVEER CHEMICALS	1,092.00	76.000	Rs. 1.00
769	22/10/2019	SUP0001980	RAJVEER CHEMICALS	1,274.00	76.000	Rs. 1.00
690	05/10/2019	SUP0001980	RAJVEER CHEMICALS	1,274.00	76.000	Rs. 1.00
605	07/09/2019	SUP0001980	RAJVEER CHEMICALS	364.00	76.000	Rs. 1.00

2	Powder RC 411		15/03/20	Kg	610.00	112.000	68,320.00
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Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
917	10/12/2019	SUP0001980	RAJVEER CHEMICALS	2,730.00	108.000	Rs. 1.00
893	03/12/2019	SUP0001980	RAJVEER CHEMICALS	546.00	108.000	Rs. 1.00
605	07/09/2019	SUP0001980	RAJVEER CHEMICALS	364.00	108.000	Rs. 1.00
502	06/08/2019	SUP0001980	RAJVEER CHEMICALS	546.00	108.000	Rs. 1.00
252	04/06/2019	SUP0001980	RAJVEER CHEMICALS	700.00	108.000	Rs. 1.00

Payment Term	Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100	Basic Amount	171,514.00
				IGST %	30,872.52
				Round Off	0.48
				Total Amount	202,387.00

Term and Conditions :

Order Amendment Details

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