# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

**RONAK INDUSTRY**
9 trimurti 2 floor ashok nagar x road no -2 kandivli MUMBAI - 400101
MAHARASHTRA

Contact No. : 9820024564
Email Id : ronakshah@smitwiressolutions.com
GST : 27AAJPS7517H1ZA

**Purchase Order No** : CSS - 01276
**Purchase Order Date** : 07/03/2020

**Refrance No** :
**Exchange Rate** : 1.00

**Prepared By** : Vishal Hedau

| Sr.No | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|
| 1 | Powder TR 41 B | | 15/03/20 | Kg | 920.00 | 156.000 | 143,520.00 |

Last 5 Purchase Transaction of Item

| Order No | Date | Party Code | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|
| 918 | 10/12/2019 | SUP0002072 | RONAK INDUSTRY | 4,590.00 | 156.000 | Rs. 1.00 |
| 895 | 03/12/2019 | SUP0002072 | RONAK INDUSTRY | 1,020.00 | 156.000 | Rs. 1.00 |
| 768 | 22/10/2019 | SUP0002072 | RONAK INDUSTRY | 1,020.00 | 156.000 | Rs. 1.00 |
| 691 | 05/10/2019 | SUP0002072 | RONAK INDUSTRY | 510.00 | 156.000 | Rs. 1.00 |
| 606 | 07/09/2019 | SUP0002072 | RONAK INDUSTRY | 510.00 | 156.000 | Rs. 1.00 |

| Sr.No | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|
| 2 | spiral Brush Brass | | 15/03/20 | Mtr | 6.00 | 5,000.000 | 30,000.00 |

Last 5 Purchase Transaction of Item

| Order No | Date | Party Code | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|
| 918 | 10/12/2019 | SUP0002072 | RONAK INDUSTRY | 18.00 | 5,000.000 | Rs. 1.00 |
| 895 | 03/12/2019 | SUP0002072 | RONAK INDUSTRY | 6.00 | 5,000.000 | Rs. 1.00 |
| 768 | 22/10/2019 | SUP0002072 | RONAK INDUSTRY | 6.00 | 5,000.000 | Rs. 1.00 |
| 606 | 07/09/2019 | SUP0002072 | RONAK INDUSTRY | 6.00 | 5,000.000 | Rs. 1.00 |
| 503 | 06/08/2019 | SUP0002072 | RONAK INDUSTRY | 6.00 | 5,000.000 | Rs. 1.00 |

| Payment Term | Against | Days | % |
|---|---|---|---|
| 15 TO 20 DAYS CREDIT AGANIST INVOICE | Invoice | 20 | 100 |

| | |
|---|---|
| Basic Amount | 173,520.00 |
| SGST % | 15,616.80 |
| CGST % | 15,616.80 |
| Round Off | 0.40 |
| **Total Amount** | **204,754.00** |

**Term and Conditions** :

### Order Amendment Details

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