

# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

THE KERALA STATE CO OPERATIVE COIR MARKETING FEDREATION LTD  
16/17, CENTRAL AVENUE, GANDHI BAG ,NAGPUR NAGPUR - 44002  
MAHARASHTRA

Contact No. : 0172-2768605  
Email Id : thekerala@gmail.com  
GST : 27AABCK3889M1ZV

Order No : CSS - 01507  
Order Date : 09/02/2021  
Refrance No :  
Exchange Rate : 1.00  
Prepared By : Vishal Hedau

| Sr. No | Item Code  | Item Name        | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|--------|------------|------------------|----------|----------|------|----------|----------|------------|
| 1      | CON0005106 | JUTE BRAIDED RUG |          | 16/02/21 | Mtr  | 100.00   | 562.300  | 56,230.00  |

### Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|----------|----------|------|------------|----------|------|--------------|
|----------|----------|------|------------|----------|------|--------------|

#### Payment Term

100% Advance Payment at the time of Order

Against Days %  
Invoice 1 100

|                     |                  |
|---------------------|------------------|
| Basic Amount        | 56,230.00        |
| <b>Total Amount</b> | <b>56,230.00</b> |

Term and Conditions :

### Order Amendment Details

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