

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

RATHEE CERAMICS Vill Tirapari, P,O KHANDEWAL DELHI - 122504 DELHI Contact No. : 9812469004 Email Id : ratheecermics@gmail.com GST : 06AJYPR3941G1ZN				Order No : CSS - 00449 Order Date : 09/06/2022 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001924	CERAMIC U EYELET		30/06/22	NOS	500.00	165.000	82,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001924	146	23/04/2022	RATHEE CERAMICS	500.00	160.000	Rs. 1.00
CON0001924	1574	24/12/2021	RATHEE CERAMICS	500.00	160.000	Rs. 1.00
CON0001924	457	30/06/2021	RATHEE CERAMICS	500.00	160.000	Rs. 1.00
CON0001924	457	30/06/2021	RATHEE CERAMICS	200.00	160.000	Rs. 1.00
CON0001924	492	27/08/2020	RATHEE CERAMICS	400.00	160.000	Rs. 1.00
CON0001924	837	03/11/2019	RATHEE CERAMICS	250.00	160.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	82,500.00
30 DAYS CREDIT IN INVOICE		Invoice	30	100	IGST %	14,850.00
					Total Amount	97,350.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	09/06/2022 12:37:00PM	449	2022-06-09	CERAMIC U EYELET	500.00	160.0000