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 - 00590
Purchase Order Date : 11/09/2020

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	CON0001346	POWDER TR 41 B		11/10/20	KGS	1,190.00	162.000	192,780.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001346	505	31/08/2020	RONAK INDUSTRY	1,360.00	162.000	Rs. 1.00
CON0001346	388	10/08/2020	RONAK INDUSTRY	1,020.00	162.000	Rs. 1.00
CON0001346	224	10/07/2020	RONAK INDUSTRY	510.00	156.000	Rs. 1.00
CON0001346	918	10/12/2019	RONAK INDUSTRY	4,590.00	156.000	Rs. 1.00
CON0001346	895	03/12/2019	RONAK INDUSTRY	1,020.00	156.000	Rs. 1.00

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

Basic Amount	192,780.00
SGST %	17,350.20
CGST %	17,350.20
Round Off	0.40
Total Amount	**227,480.00**

Term and Conditions :

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.