

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 - 00595 Purchase Order Date : 11/09/2020 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	CON0001393	HOLDER PS43X44-45BFR		24/09/20	NOS	1.00	8,100.000	8,100.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001393	1067	20/01/2020	RONAK INDUSTRY	1.00	8,100.000	Rs. 1.00

2	CON0003444	HOLDER PT43X44-45B6TR4		24/09/20	NOS	1.00	8,100.000	8,100.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003444	1067	20/01/2020	RONAK INDUSTRY	1.00	8,100.000	Rs. 1.00
CON0003444	934	17/12/2019	RONAK INDUSTRY	1.00	8,200.000	Rs. 1.00

3	CON0004250	NIB TR6-12P 4.75 MM		29/09/20	NOS	30.00	1,560.000	46,800.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004250	376	07/08/2020	RONAK INDUSTRY	35.00	1,560.000	Rs. 1.00

4	CON0004251	NIB TR4-12P 4.75 MM		29/09/20	NOS	50.00	715.000	35,750.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004251	376	07/08/2020	RONAK INDUSTRY	50.00	715.000	Rs. 1.00

Payment Term				Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE				Invoice	20	100		
							Basic Amount	98,750.00
							SGST %	8,887.50
							CGST %	8,887.50
							Total Amount	116,525.00

Term and Conditions :

Order Amendment Details

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