

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KHURANA CARBIDES PVT.LTD. REG. OFFICE, 2 DALVI APT. CHARAI NAKA THANE MUMBAI MUMBAI - 400602 MAHARASHTRA Contact No. : 022-25366255 Email Id : info@kdies.com GST : 27AADCK3539J1ZC				Order No : CSS - 01290 Order Date : 11/01/2024 Refrance No : Exchange Rate : 1.00 Representative : SHREYAS GAJANAN JOSHI Entry User : MANISH GUJJAR				Payment Term IN CREDIT OF 60 DAYS FROM DATE OF SUPPLY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	DIE0000017	TC DIE 1.40 MM (CS:43X28) (PS:15X13) (WET DRAWING)		04/02/24	NOS	100.00	520.000	0.00	52,000.00	18.00	9,360.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
DIE0000017	743	09/09/2023	OMEGA DIES AND TOOLS	Rs. 1.00	70.00	480.000	3.00
DIE0000017	1069	05/09/2022	KHURANA CARBIDES PVT.LTD.	Rs. 1.00	70.00	520.000	0.00
DIE0000017	1812	04/02/2022	OMEGA DIES AND TOOLS	Rs. 1.00	50.00	460.000	0.00
DIE0000017	1293	03/11/2021	OMEGA DIES AND TOOLS	Rs. 1.00	50.00	460.000	0.00
DIE0000017	114	07/05/2021	OMEGA DIES AND TOOLS	Rs. 1.00	100.00	420.000	0.00

2	DIE0000018	TC Die 1.60 mm 15x13		11/01/24	Nos	50.00	520.000	0.00	26,000.00	18.00	4,680.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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3	DIE0000164	TC DIE 1.60 MM (CS:28X15) (PS:15X13)		11/01/24	NOS	50.00	520.000	0.00	26,000.00	18.00	4,680.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
DIE0000164	1072	10/12/2023	OMEGA DIES AND TOOLS	Rs. 1.00	150.00	480.000	4.00
DIE0000164	954	09/11/2023	OMEGA DIES AND TOOLS	Rs. 1.00	250.00	480.000	4.00
DIE0000164	854	14/10/2023	OMEGA DIES AND TOOLS	Rs. 1.00	150.00	480.000	0.00
DIE0000164	743	09/09/2023	OMEGA DIES AND TOOLS	Rs. 1.00	50.00	480.000	4.00
DIE0000164	461	07/07/2023	OMEGA DIES AND TOOLS	Rs. 1.00	250.00	480.000	4.00

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

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount														
Payment Term Against Days % IN CREDIT OF 60 DAYS FROM DATE OF SUPPLY Invoice 60 100									Basic Amount		104,000.00														
									SGST		9,360.00														
									CGST		9,360.00														
									Total Amount		122,720.00														
Term and Conditions																									
Order Amendment Details <table><tr><th>Amend No</th><th>Entry Date & Time</th><th>Do No</th><th>Do Date</th><th>ItemName</th><th>Quantity</th><th>Rate</th></tr><tr><td colspan="7"></td></tr></table>												Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate							
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