

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

Purchase Order No : CSS - 00582

Purchase Order Date : 10/09/2020

Refrance No :

Exchange Rate : 1.00

Prepared By : Gurjeet Sarna

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002464	CERAMIC NOZZLE 3 MM		27/09/20	NOS	45.00	950.000	42,750.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002464	1043	10/01/2020	RATHEE CERAMICS	17.00	950.000	Rs. 1.00
CON0002464	121	07/05/2019	RATHEE CERAMICS	60.00	950.000	Rs. 1.00
CON0002464	285	31/03/2019	RATHEE CERAMICS	50.00	950.000	Rs. 1.00

Payment Term

15 TO 20 DAYS CREDIT AGAINST INVOICE

Against

Invoice

Days

20

%

100

Basic Amount

42,750.00

IGST %

7,695.00

Total Amount

50,445.00

Term and Conditions :

Order Amendment Details

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