SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KALKA ENGINEERING WORKS
WZ -396 A Shakurpur Village, DELHI DELHI - 110001 DELHI

Contact No. : 931142684
Email Id : indianindustrialheters@gmail.com
GST : 07AARF7466M1ZE

Order No : CSS - 01542
Order Date : 12/02/2021

Refrance No :
Exchange Rate : 1.00

Prepared By : **Lucky Rai**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002707	S S HEATER BOREX 12 KW LEFT		14/03/21	NOS	5.00	5,500.000	27,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002707	1240	02/01/2021	KALKA ENGINEERING WORKS	4.00	5,500.000	Rs. 1.00
CON0002707	386	07/08/2020	KALKA ENGINEERING WORKS	5.00	5,500.000	Rs. 1.00
CON0002707	1180	13/02/2020	KALKA ENGINEERING WORKS	3.00	5,500.000	Rs. 1.00
CON0002707	884	22/11/2019	KALKA ENGINEERING WORKS	3.00	5,500.000	Rs. 1.00
CON0002707	747	15/10/2019	KESHO DASS GULSHAN KUMAR	3.00	5,550.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0002984	S S HEATER BOREX 12 KW RIGHT		14/03/21	NOS	5.00	5,500.000	27,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002984	1240	02/01/2021	KALKA ENGINEERING WORKS	4.00	5,500.000	Rs. 1.00
CON0002984	386	07/08/2020	KALKA ENGINEERING WORKS	5.00	5,500.000	Rs. 1.00
CON0002984	1180	13/02/2020	KALKA ENGINEERING WORKS	3.00	5,500.000	Rs. 1.00
CON0002984	884	22/11/2019	KALKA ENGINEERING WORKS	3.00	5,500.000	Rs. 1.00
CON0002984	747	15/10/2019	KESHO DASS GULSHAN KUMAR	3.00	5,550.000	Rs. 1.00

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

Basic Amount	55,000.00
IGST %	9,900.00
Total Amount	**64,900.00**

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.