

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

THORO BUILD CARE
12 & 17 ,City Center,930/931 Synagogue Street,Camp, Pune 411 001. PUNE -
411001 MAHARASHTRA

Contact No. : 9822876342
Email Id : thorobuildcare2010@gmail.com
GST : 27AAEFT5684K1ZK

Order No : MAC - 00085
Order Date : 13/11/2020
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	CON0002850	ALUMINIUM REFLECTIVE INSULATION Material shall be of Manufacturer - M/s Poly Protech Company Ltd, Thailand.		07/12/20	SQ MTR	3,500.00	215.000	752,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002850	2	15/04/2019	THORO BUILD CARE	2,520.00	210.000	Rs. 1.00

Payment Term	Against	Days	%	Basic Amount	752,500.00
100% Advance Payment at the time of Order	Invoice	1	100	SGST %	67,725.00
				CGST %	67,725.00
				Total Amount	887,950.00

Term and Conditions : Freight to our account.
GST 18% extra.
Delivery - 8 weeks from the date of receipt of advance amount.
Payment - 25% advance along with your PO and balance against PI before dispatch.

Order Amendment Details

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