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

Purchase Order No : CSS - 01310
Purchase Order Date : 14/03/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	TC DIE 1.20 MM 15X13		19/03/20	NOS	50.00	440.000	22,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,256	03/03/2020	SUP0001697	OMEGA DIES AND TOOLS	1.00	420.000	Rs. 1.00
914	10/12/2019	SUP0001215	KHURANA CARBIDES PVT.LTD.	240.00	440.000	Rs. 1.00
818	07/11/2019	SUP0001215	KHURANA CARBIDES PVT.LTD.	50.00	440.000	Rs. 1.00
716	10/10/2019	SUP0001697	OMEGA DIES AND TOOLS	50.00	420.000	Rs. 1.00
615	07/09/2019	SUP0001215	KHURANA CARBIDES PVT.LTD.	100.00	440.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	TC DIE 1.30 MM 15X13		19/03/20	NOS	35.00	440.000	15,400.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
913	10/12/2019	SUP0001697	OMEGA DIES AND TOOLS	300.00	500.000	Rs. 1.00
820	08/11/2019	SUP0001697	OMEGA DIES AND TOOLS	50.00	500.000	Rs. 1.00
716	10/10/2019	SUP0001697	OMEGA DIES AND TOOLS	50.00	500.000	Rs. 1.00
618	07/09/2019	SUP0001697	OMEGA DIES AND TOOLS	100.00	420.000	Rs. 1.00
386	09/07/2019	SUP0001697	OMEGA DIES AND TOOLS	50.00	420.000	Rs. 1.00

Payment Term	Against	Days	%
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100

Basic Amount	37,400.00
SGST %	3,366.00
CGST %	3,366.00
Total Amount	**44,132.00**

Term and Conditions :

Order Amendment Details

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