# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

**RONAK INDUSTRY**
9 trimurti 2 floor ashok nagar x road no -2 kandivli MUMBAI - 400101
MAHARASHTRA

Contact No. : 9820024564
Email Id : ronakshah@smitwiressolutions.com
GST : 27AAJPS7517H1ZA

**Purchase Order No** : CSS - 01311
**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 | NIB TR4-12P4.780 | | 19/03/20 | NOS | 50.00 | 650.000 | 32,500.00 |

Last 5 Purchase Transaction of Item

| Order No | Date | Party Code | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|
| 1,067 | 20/01/2020 | SUP0002072 | RONAK INDUSTRY | 50.00 | 795.000 | Rs. 1.00 |
| 934 | 17/12/2019 | SUP0002072 | RONAK INDUSTRY | 20.00 | 650.000 | Rs. 1.00 |
| 759 | 21/10/2019 | SUP0002072 | RONAK INDUSTRY | 10.00 | 1,575.000 | Rs. 1.00 |

| Sr.No | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|
| 2 | NIB TR 6-12P 4.78 | | 19/03/20 | NOS | 50.00 | 1,560.000 | 78,000.00 |

Last 5 Purchase Transaction of Item

| Order No | Date | Party Code | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|

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

| | |
|---|---|
| Basic Amount | 110,500.00 |
| SGST % | 9,945.00 |
| CGST % | 9,945.00 |
| **Total Amount** | **130,390.00** |

**Term and Conditions** :

### Order Amendment Details

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