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

Order No : CSS - 01774
Order Date : 13/03/2021

Refrance No :
Exchange Rate : 1.00

Prepared By : **Vishal Hedau**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004250 Ronak	NIB TR6-12P 4.75 MM		27/03/21	NOS	25.00	1,560.000	39,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004250	1476	05/02/2021	RONAK INDUSTRY	20.00	1,560.000	Rs. 1.00
CON0004250	1048	30/11/2020	RONAK INDUSTRY	30.00	1,560.000	Rs. 1.00
CON0004250	943	07/11/2020	RONAK INDUSTRY	35.00	1,560.000	Rs. 1.00
CON0004250	719	05/10/2020	RONAK INDUSTRY	30.00	1,560.000	Rs. 1.00
CON0004250	595	11/09/2020	RONAK INDUSTRY	30.00	1,560.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0004251 Ronak	NIB TR4-12P 4.75 MM		27/03/21	NOS	50.00	715.000	35,750.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004251	1476	05/02/2021	RONAK INDUSTRY	70.00	715.000	Rs. 1.00
CON0004251	1259	04/01/2021	RONAK INDUSTRY	50.00	715.000	Rs. 1.00
CON0004251	1048	30/11/2020	RONAK INDUSTRY	40.00	715.000	Rs. 1.00
CON0004251	943	07/11/2020	RONAK INDUSTRY	40.00	715.000	Rs. 1.00
CON0004251	719	05/10/2020	RONAK INDUSTRY	50.00	715.000	Rs. 1.00

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

Basic Amount	74,750.00
SGST %	6,727.50
CGST %	6,727.50
Total Amount	**88,205.00**

Term and Conditions :

Order Amendment Details

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