

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

K & K ENGINEERS

7 Pratap Khand Vishwakarna Nagar, Vivek Vihar Phase 2, Shahdara DELHI - 110095
DELHI

Contact No. : 9811486385
Email Id : info@knkengineers.com
GST : 07ABUPY1512C1ZK

Order No : CSS - 01773
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	CON0001461 K & K	Diamond File 2.00 mm		27/03/21	Nos	30.00	200.000	6,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001461	1474	05/02/2021	KHURANA CARBIDES PVT.LTD.	20.00	250.000	Rs. 1.00
CON0001461	1291	05/01/2021	KHURANA CARBIDES PVT.LTD.	10.00	250.000	Rs. 1.00
CON0001461	55	10/06/2020	K & K ENGINEERS	20.00	200.000	Rs. 1.00
CON0001461	1313	14/03/2020	K & K ENGINEERS	17.00	200.000	Rs. 1.00
CON0001461	1039	10/01/2020	K & K ENGINEERS	15.00	200.000	Rs. 1.00

2	CON0001462 K & K	Diamond File 4.00 mm		27/03/21	Nos	50.00	200.000	10,000.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001462	1474	05/02/2021	KHURANA CARBIDES PVT.LTD.	30.00	350.000	Rs. 1.00
CON0001462	1291	05/01/2021	KHURANA CARBIDES PVT.LTD.	40.00	350.000	Rs. 1.00
CON0001462	723	05/10/2020	VIJAY DIAMOND DIES WORKS	20.00	200.000	Rs. 1.00
CON0001462	553	07/09/2020	VIJAY DIAMOND DIES WORKS	30.00	200.000	Rs. 1.00
CON0001462	363	07/08/2020	K & K ENGINEERS	25.00	200.000	Rs. 1.00

3	CON0004629 K & K	S.S. DIAMOND NEEDLE FILE 6 MM X 125 MM		27/03/21	NOS	20.00	600.000	12,000.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004629	1474	05/02/2021	KHURANA CARBIDES PVT.LTD.	15.00	550.000	Rs. 1.00
CON0004629	1291	05/01/2021	KHURANA CARBIDES PVT.LTD.	25.00	550.000	Rs. 1.00
CON0004629	1046	30/11/2020	K & K ENGINEERS	35.00	600.000	Rs. 1.00
CON0004629	946	08/11/2020	K & K ENGINEERS	30.00	600.000	Rs. 1.00

Payment Term	Against	Days	%	Basic Amount	28,000.00
15 TO 20 DAYS CREDIT AGAINST INVOICE	Invoice	20	100	IGST %	5,040.00
				Total Amount	33,040.00

Term and Conditions :

Purchase Order

K & K ENGINEERS 7 Pratap Khand Vishwakarna Nagar, Vivek Vihar Phase 2, Shahdara DELHI - 110095 DELHI Contact No. : 9811486385 Email Id : info@knkengineers.com GST : 07ABUPY1512C1ZK				Order No : CSS - 01773 Order Date : 13/03/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
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Order Amendment Details

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