# 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

**Order No** : CSS - 01771
**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 | CON0001406 Khurana | TC DIE 1.30 MM 15X13 | | 01/04/21 | NOS | 150.00 | 440.000 | 66,000.00 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|
| CON0001406 | 1473 | 05/02/2021 | OMEGA DIES AND TOOLS | 200.00 | 420.000 | Rs. 1.00 |
| CON0001406 | 1291 | 05/01/2021 | KHURANA CARBIDES PVT.LTD. | 150.00 | 440.000 | Rs. 1.00 |
| CON0001406 | 945 | 07/11/2020 | KHURANA CARBIDES PVT.LTD. | 100.00 | 440.000 | Rs. 1.00 |
| CON0001406 | 721 | 05/10/2020 | OMEGA DIES AND TOOLS | 50.00 | 420.000 | Rs. 1.00 |
| CON0001406 | 279 | 20/07/2020 | MIKROTEK MACHINES LIMITED | 5.00 | 513.000 | Rs. 1.00 |

| Sr. No | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|---|
| 2 | CON0001407 Khurana | TC Die 1.40 mm 15x13 | | 27/03/21 | Nos | 200.00 | 440.000 | 88,000.00 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|
| CON0001407 | 1473 | 05/02/2021 | OMEGA DIES AND TOOLS | 200.00 | 420.000 | Rs. 1.00 |
| CON0001407 | 1359 | 16/01/2021 | MIKROTEK MACHINES LIMITED | 5.00 | 513.000 | Rs. 1.00 |
| CON0001407 | 1290 | 05/01/2021 | OMEGA DIES AND TOOLS | 100.00 | 420.000 | Rs. 1.00 |
| CON0001407 | 945 | 07/11/2020 | KHURANA CARBIDES PVT.LTD. | 80.00 | 440.000 | Rs. 1.00 |
| CON0001407 | 721 | 05/10/2020 | OMEGA DIES AND TOOLS | 50.00 | 420.000 | Rs. 1.00 |

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

| | |
|---|---|
| Basic Amount | 154,000.00 |
| SGST % | 13,860.00 |
| CGST % | 13,860.00 |
| **Total Amount** | **181,720.00** |

**Term and Conditions** :

## Order Amendment Details

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

**Works :-** E-9, MIDC Industrial Area Butibori - 441108.