

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office : "Heera Plaza", 4th Floor, Near Telephone Exchange Sq. Central Avenue, Nagpur - 440008.

Contact No : 0712-2731281/89, Email : purchase@salasarsteels.com

CIN No : U27100MH2004PTC148222 GST No : 27AAICS3313F1ZK

Purchase Order

KESORAM CEMENT PROP KESORAM INDUSTRIES LTD POST. BASANTNAGAR KARIMNAGAR - 505187TELANGANA Contact No. : 09850384811 Email Id : nagpur@kesoramcement.com GST : 36AABCK2417P1ZC				Purchase Order No : MAC - 00117 Purchase Order Date : 31/01/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
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Sr.No	Item Name	HSN Code	Quantity	Unit	Expected	Rs. Rate	Rs. Amount
1	CEMENT		21,000.00	Kg	05/02/20	5.20	109,200.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
67	30/09/2019	SUP0001201	KESORAM CEMENT PROP KESORAM INDUSTRIES LTD	25,000.00	4.60	Rs.	1.00
59	09/09/2019	SUP0001201	KESORAM CEMENT PROP KESORAM INDUSTRIES LTD	21,000.00	5.00	Rs.	1.00
59	09/09/2019	SUP0001201	KESORAM CEMENT PROP KESORAM INDUSTRIES LTD	4,000.00	5.00	Rs.	1.00
29	22/07/2019	SUP0001201	KESORAM CEMENT PROP KESORAM INDUSTRIES LTD	21,000.00	5.00	Rs.	1.00
29	22/07/2019	SUP0001201	KESORAM CEMENT PROP KESORAM INDUSTRIES LTD	4,000.00	5.00	Rs.	1.00
263	30/03/2019	SUP0003201	SHREE MANIDHARI SALES & SERVICES	25,000.00	4.22	Rs.	1.00
15	03/01/2019	SUP0003029	SHREE GURUDEO CEMENT SUPPLIERS	300.00	210.94	Rs.	1.00

2	CEMENT		4,000.00	Kg	31/01/20	5.20	20,800.00
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Last 5 Purchase Transaction of Item

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67	30/09/2019	SUP0001201	KESORAM CEMENT PROP KESORAM INDUSTRIES LTD	25,000.00	4.60	Rs.	1.00
59	09/09/2019	SUP0001201	KESORAM CEMENT PROP KESORAM INDUSTRIES LTD	21,000.00	5.00	Rs.	1.00
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29	22/07/2019	SUP0001201	KESORAM CEMENT PROP KESORAM INDUSTRIES LTD	21,000.00	5.00	Rs.	1.00
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263	30/03/2019	SUP0003201	SHREE MANIDHARI SALES & SERVICES	25,000.00	4.22	Rs.	1.00
15	03/01/2019	SUP0003029	SHREE GURUDEO CEMENT SUPPLIERS	300.00	210.94	Rs.	1.00

					Basic Amount	130,000.00
					Total Amount	130,000.00

Term and Conditions :

Amount in Words : One Lacs Thirty Thousand Rs. Only

Expected Days : 0 Date : 31/01/2020

Payment Terms	Description	Against	Days	Percentage
	100% Advance Payment at the time of Order	Invoice	1	100

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