

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

RATHEE CERAMICS Vill Tirapari, P,O KHANDEWAL DELHI - 122504 DELHI Contact No. : 9812469004 Email Id : ratheecermics@gmail.com GST : 06AJYPR3941G1ZN				Purchase Order No : CSS - 01322 Purchase Order Date : 16/03/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna																	
Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount														
1	CERAMIC NOZZLE 6 MM		16/03/20	NOS	60.00	950.000	57,000.00														
Last 5 Purchase Transaction of Item																					
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate															
1,213	20/02/2020	SUP0002007	RATHEE CERAMICS	20.00	950.000	Rs. 1.00															
1,043	10/01/2020	SUP0002007	RATHEE CERAMICS	30.00	950.000	Rs. 1.00															
544	05/08/2019	SUP0002007	RATHEE CERAMICS	40.00	950.000	Rs. 1.00															
121	07/05/2019	SUP0002007	RATHEE CERAMICS	60.00	950.000	Rs. 1.00															
285	31/03/2019	SUP0002007	RATHEE CERAMICS	50.00	950.000	Rs. 1.00															
2	CERAMIC NOZZAL 8MM		16/03/20	NOS	23.00	950.000	21,850.00														
Last 5 Purchase Transaction of Item																					
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate															
1,215	20/02/2020	SUP0002007	RATHEE CERAMICS	15.00	950.000	Rs. 1.00															
Payment Term 15 TO 20 DAYS CREDIT AGANIST INVOICE				Against Invoice	Days 20	% 100	<table border="1"> <tr> <td>Basic Amount</td> <td>78,850.00</td> </tr> <tr> <td>IGST %</td> <td>14,193.00</td> </tr> <tr> <td>Total Amount</td> <td>93,043.00</td> </tr> </table>	Basic Amount	78,850.00	IGST %	14,193.00	Total Amount	93,043.00								
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Term and Conditions :																					
Order Amendment Details <table border="1"> <tr> <th>Amend No</th> <th>Entry Date & Time</th> <th>Do No</th> <th>Do Date</th> <th>ItemName</th> <th>Quantity</th> <th>Rate</th> </tr> <tr> <td colspan="7"> </td> </tr> </table>								Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate							
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