

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KEMTREE INTERNATIONAL LLP

901, Ruby Crescent, Above Axis Bank Ashok Nagar, Kandivali East, Mumbai
MUMBAI - 400101 MAHARASHTRA

Contact No. : 9820810412
Email Id : abhishek@kmtree.in
GST : 27AAWFK6255H1ZP

Order No : CSS - 00508

Order Date : 16/06/2022

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	CON0005778	LUBRICANT APPLICATOR AP-1		17/06/22	NOS	3.00	5,200.000	15,600.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0005778	315	07/06/2021	KEMTREE INTERNATIONAL LLP	1.00	4,650.000	Rs. 1.00

Payment Term	Against	Days	%		
30 DAYS CREDIT IN INVOICE	Invoice	30	100	Basic Amount	15,600.00
				SGST %	1,404.00
				CGST %	1,404.00
				Total Amount	18,408.00

Term and Conditions :

Order Amendment Details

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