

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

SMITH INDUSTRIES Shop No. 15, Surbhi Plaza Bldg., 1st Floor, Near Gavali Hospital, Rabale(w), Navi Mumbai - 400701. MUMBAI - 400701MAHARASHTRA Contact No. : 7304153749 Email Id : smithindustries19@gmail.com GST : 27ATOPM0708Q122				Purchase Order No : CSS - 01171 Purchase Order Date : 13/02/2020 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	Loading Belt 1 mtX3 mtr		10.00	Nos	13/02/20	322.00	3,220.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
1,137	05/02/2020	SUP0003257	SMITH INDUSTRIES	10.00	322.00	Rs.	1.00
974	21/12/2019	SUP0003257	SMITH INDUSTRIES	10.00	322.00	Rs.	1.00
809	06/11/2019	SUP0003257	SMITH INDUSTRIES	10.00	322.00	Rs.	1.00
118	07/05/2019	SUP0001940	RABI INDUSTRIES	10.00	351.00	Rs.	1.00
122	16/02/2019	SUP0001940	RABI INDUSTRIES	20.00	351.00	Rs.	1.00

2	CONTAINER LESHING BELT 5 TONE 8 MTR		30.00	NOS	14/02/20	1,020.00	30,600.00
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Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
991	27/12/2019	SUP0003257	SMITH INDUSTRIES	29.00	1,020.00	Rs.	1.00
862	05/11/2019	SUP0003257	SMITH INDUSTRIES	8.00	1,020.00	Rs.	1.00

				Basic Amount				33,820.00
				SGST %				3,043.80
				CGST %				3,043.80
				Round Off				0.40
				Total Amount				39,908.00

Term and Conditions :

Amount in Words : Thirty-Nine Thousand Nine Hundred Eight Rs. Only

Expected Days : 1 **Date** : 14/02/2020

Payment Terms :	Description	Against	Days	Percentage
	18 DAYS DATE OF INVOICE	Invoice	18	100

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