

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

EKTA INDUSTRIES 80, FEET, ROAD , AJI VASAHT STREET NO.6 RAJKOT, RAJKOT - 360003 GUJARAT				Order No : CSS - 00994 Order Date : 20/11/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
Contact No.	: 9924405739						
Email Id	: info@ektaindustries.co.in						
GST	: 24AVEPB9824CZY						

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004666	TIMING BELT NAILS HS 90 AT5 - 2365		23/11/20	NOS	4.00	2,500.000	10,000.00

Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		

Payment Term		Against	Days	%			
100% Advance Payment at the time of Order		Invoice	1	100	Basic Amount	10,000.00	
					IGST %	1,800.00	
					Total Amount	11,800.00	

Term and Conditions :	
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Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate