

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

RABI INDUSTRIES 109, 2nd Floor, New Modella Co-Op. Premises Soc. Ltd. Padwal Nagar Wagle Estate, Thane(W) MUMBAI - 400602 MAHARASHTRA Contact No. : 09323797008 Email Id : rabi_248@rediffmail.com GST : 27AGSPD0487A1ZF				Order No : CSS - 01377 Order Date : 19/01/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001962	LOADING BELT 5 MTX4 MTR		28/01/21	NOS	10.00	1,500.000	15,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001962	1233	31/12/2020	RABI INDUSTRIES	15.00	1,500.000	Rs. 1.00
CON0001962	1072	04/12/2020	SMITH INDUSTRIES	10.00	1,500.000	Rs. 1.00
CON0001962	936	06/11/2020	RABI INDUSTRIES	10.00	1,500.000	Rs. 1.00
CON0001962	860	27/10/2020	RABI INDUSTRIES	15.00	1,500.000	Rs. 1.00
CON0001962	671	28/09/2020	RABI INDUSTRIES	6.00	1,500.000	Rs. 1.00

2	CON0001963	LOADING BELT 3 MTX1 MTR		28/01/21	NOS	10.00	238.000	2,380.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001963	1233	31/12/2020	RABI INDUSTRIES	10.00	238.000	Rs. 1.00
CON0001963	1131	11/12/2020	SMITH INDUSTRIES	15.00	238.000	Rs. 1.00
CON0001963	1072	04/12/2020	SMITH INDUSTRIES	10.00	238.000	Rs. 1.00
CON0001963	936	06/11/2020	RABI INDUSTRIES	10.00	238.000	Rs. 1.00
CON0001963	860	27/10/2020	RABI INDUSTRIES	10.00	238.000	Rs. 1.00

3	CON0001964	LOADING BELT 1 MTX3 MTR		28/01/21	NOS	10.00	300.000	3,000.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001964	1233	31/12/2020	RABI INDUSTRIES	10.00	300.000	Rs. 1.00
CON0001964	1072	04/12/2020	SMITH INDUSTRIES	10.00	300.000	Rs. 1.00
CON0001964	936	06/11/2020	RABI INDUSTRIES	10.00	300.000	Rs. 1.00
CON0001964	860	27/10/2020	RABI INDUSTRIES	10.00	300.000	Rs. 1.00
CON0001964	671	28/09/2020	RABI INDUSTRIES	6.00	300.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	20,380.00
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100	SGST %	1,222.80
					CGST %	1,222.80
					Round Off	0.40
					Total Amount	22,826.00

Term and Conditions :

Purchase Order

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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
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Order Amendment Details

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