

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KHURANA CARBIDES PVT.LTD. REG. OFFICE, 2 DALVI APT. CHARAI NAKA THANE MUMBAI MUMBAI - 400602 MAHARASHTRA Contact No. : 022-25366255 Email Id : info@kdies.com GST : 27AADCK3539J1ZC				Order No : CSS - 01594 Order Date : 22/02/2021 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	CON0001405	TC DIE 1.20 MM 15X13		21/03/21	NOS	200.00	440.000	88,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001405	1474	05/02/2021	KHURANA CARBIDES PVT.LTD.	100.00	440.000	Rs. 1.00
CON0001405	1359	16/01/2021	MIKROTEK MACHINES LIMITED	5.00	513.000	Rs. 1.00
CON0001405	941	07/11/2020	OMEGA DIES AND TOOLS	100.00	420.000	Rs. 1.00
CON0001405	720	05/10/2020	KHURANA CARBIDES PVT.LTD.	20.00	440.000	Rs. 1.00
CON0001405	279	20/07/2020	MIKROTEK MACHINES LIMITED	5.00	513.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	88,000.00
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	15	100	SGST %	7,920.00
					CGST %	7,920.00
					Total Amount	103,840.00

Term and Conditions :

Order Amendment Details

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