

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

OMEGA DIES AND TOOLS KH-178, KAVI NAGAR,GHAZIABAD UP DELHI - 201001 DELHI Contact No. : 9971602777 Email Id : omegadiesandtools@gmail.com GST : 09ANKPA8669E1ZP				Order No : CSS - 01593 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	CON0001404	TC DIE 1.10 MM 15X13		21/03/21	NOS	300.00	420.000	126,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001404	1473	05/02/2021	OMEGA DIES AND TOOLS	100.00	420.000	Rs. 1.00
CON0001404	941	07/11/2020	OMEGA DIES AND TOOLS	100.00	420.000	Rs. 1.00
CON0001404	720	05/10/2020	KHURANA CARBIDES PVT.LTD.	100.00	440.000	Rs. 1.00
CON0001404	551	07/09/2020	KHURANA CARBIDES PVT.LTD.	100.00	440.000	Rs. 1.00
CON0001404	364	07/08/2020	KHURANA CARBIDES PVT.LTD.	50.00	440.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	126,000.00
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100	IGST %	22,680.00
					Total Amount	148,680.00

Term and Conditions :

Order Amendment Details

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