

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KEMTREE INTERNATIONAL LLP 901, Ruby Crescent, Above Axis Bank Ashok Nagar, Kandivali East, Mumbai MUMBAI - 400101 MAHARASHTRA Contact No. : 9820810412 Email Id : abhishek@kmtree.in GST : 27AAWFK6255H1ZP				Order No : CSS - 01354 Order Date : 23/01/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				Payment Term 30 DAYS CREDIT IN INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	DIE0000125	NIB TR4-12P 4.75 MM - SLM (THICK1)		04/02/24	NOS	100.00	750.000	0.00	75,000.00	18.00	13,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcy & Rate	Quantity	Rate	Discount %
DIE0000125	1081	10/12/2023	KEMTREE INTERNATIONAL LLP	Rs. 1.00	120.00	750.000	0.00
DIE0000125	996	23/11/2023	KEMTREE INTERNATIONAL LLP	Rs. 1.00	50.00	750.000	0.00
DIE0000125	957	10/11/2023	KEMTREE INTERNATIONAL LLP	Rs. 1.00	120.00	750.000	0.00
DIE0000125	836	08/10/2023	KEMTREE INTERNATIONAL LLP	Rs. 1.00	30.00	730.000	0.00
DIE0000125	742	09/09/2023	KEMTREE INTERNATIONAL LLP	Rs. 1.00	50.00	730.000	0.00

2	DIE0000180	TR4-09J1.310 - MINI SLM (FINE)		23/01/24	NOS	40.00	750.000	0.00	30,000.00	18.00	5,400.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crcy & Rate	Quantity	Rate	Discount %
DIE0000180	1818	10/02/2023	KEMTREE INTERNATIONAL LLP	Rs. 1.00	20.00	730.000	0.00
DIE0000180	1273	04/10/2022	KEMTREE INTERNATIONAL LLP	Rs. 1.00	20.00	730.000	0.00
DIE0000180	1068	05/09/2022	KEMTREE INTERNATIONAL LLP	Rs. 1.00	10.00	730.000	0.00
DIE0000180	853	02/08/2022	KEMTREE INTERNATIONAL LLP	Rs. 1.00	5.00	699.000	0.00
DIE0000180	839	01/08/2022	KEMTREE INTERNATIONAL LLP	Rs. 1.00	65.00	699.000	0.00

3	DIE0000206	TR4-09J 2.50 MM - SLM (THICK1)		23/01/24	NOS	50.00	750.000	0.00	37,500.00	18.00	6,750.00
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Works :- E-9, MIDC Industrial Area Butibori - 441108.

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount	
Last 5 Purchase Transaction of Item												
	ItemCode	Order No	Date	Party Name		Crcny & Rate	Quantity	Rate	Discount %			
	DIE0000206	1068	05/09/2022	KEMTREE INTERNATIONAL LLP		Rs. 1.00	30.00	730.000	0.00			
	DIE0000206	541	21/06/2022	KEMTREE INTERNATIONAL LLP		Rs. 1.00	6.00	699.000	0.00			
	DIE0000206	398	30/05/2022	KEMTREE INTERNATIONAL LLP		Rs. 1.00	4.00	699.000	0.00			
	DIE0000206	237	05/05/2022	KEMTREE INTERNATIONAL LLP		Rs. 1.00	3.00	699.000	0.00			
	DIE0000206	2021	05/03/2022	KEMTREE INTERNATIONAL LLP		Rs. 1.00	1.00	699.000	0.00			
Payment Term									Against		Days	%
30 DAYS CREDIT IN INVOICE									Invoice		30	100
									Basic Amount		142,500.00	
									SGST		12,825.00	
									CGST		12,825.00	
									Total Amount		168,150.00	
Term and Conditions												
Order Amendment Details												
	Amend No	Entry Date & Time		Do No	Do Date	ItemName	Quantity	Rate				
	0	23/01/2024 3:10:00PM		1354	2024-01-23	TR4-09J1.310 - MINI SLM (FINE)	40.00	730.0000				
				1354	2024-01-23	TR4-09J 2.50 MM - SLM (THICK1)	50.00	730.0000				
				1354	2024-01-23	NIB TR4-12P 4.75 MM - SLM (THICK1)	100.00	750.0000				