

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				Purchase Order No : CSS - 00028 Purchase Order Date : 26/05/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Loading Belt 5 mtX4 mtr		31/05/20	Nos	10.00	1,500.000	15,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,289	12/03/2020	SUP0001940	RABI INDUSTRIES	10.00	1,500.000	Rs. 1.00
1,137	05/02/2020	SUP0003257	SMITH INDUSTRIES	10.00	1,583.000	Rs. 1.00
974	21/12/2019	SUP0003257	SMITH INDUSTRIES	10.00	1,583.000	Rs. 1.00
809	06/11/2019	SUP0003257	SMITH INDUSTRIES	10.00	1,583.000	Rs. 1.00
697	05/10/2019	SUP0003257	SMITH INDUSTRIES	10.00	1,583.000	Rs. 1.00

2	Loading Belt 3 mtX1 mtr		31/05/20	Nos	10.00	238.000	2,380.00
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Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,137	05/02/2020	SUP0003257	SMITH INDUSTRIES	10.00	238.000	Rs. 1.00
974	21/12/2019	SUP0003257	SMITH INDUSTRIES	15.00	238.000	Rs. 1.00
809	06/11/2019	SUP0003257	SMITH INDUSTRIES	10.00	238.000	Rs. 1.00
697	05/10/2019	SUP0003257	SMITH INDUSTRIES	10.00	238.000	Rs. 1.00
617	07/09/2019	SUP0003257	SMITH INDUSTRIES	10.00	142.800	Rs. 1.00

3	Wire Rop Sling 14 mm 4 mtr		31/05/20	Nos	10.00	1,185.000	11,850.00
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Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,137	05/02/2020	SUP0003257	SMITH INDUSTRIES	10.00	1,871.000	Rs. 1.00
974	21/12/2019	SUP0003257	SMITH INDUSTRIES	10.00	1,871.000	Rs. 1.00
809	06/11/2019	SUP0003257	SMITH INDUSTRIES	10.00	1,871.000	Rs. 1.00
617	07/09/2019	SUP0003257	SMITH INDUSTRIES	15.00	2,525.850	Rs. 1.00
516	06/08/2019	SUP0003257	SMITH INDUSTRIES	10.00	1,871.000	Rs. 1.00

Payment Term		Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100		
					Basic Amount	29,230.00
					SGST %	2,109.30
					CGST %	2,109.30
					Round Off	0.40
					Total Amount	33,449.00

Term and Conditions :

Order Amendment Details

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

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

Purchase Order No : CSS - 00028

Purchase Order Date : 26/05/2020

Refrance No :

Exchange Rate : 1.00

Prepared By : Vishal Hedau

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