

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 - 01370 Order Date : 27/01/2024 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	DIE0000210	PN5-16U 4.05 MM		27/01/24	NOS	5.00	1,700.000	0.00	8,500.00	18.00	1,530.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
DIE0000210	773	23/07/2022	KEMTREE INTERNATIONAL LLP	Rs. 1.00	2.00	1,500.000	0.00

2	DIE0000295	PN5-16U 2..85MM		03/02/24	NOS	15.00	1,700.000	0.00	25,500.00	18.00	4,590.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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3	DIE0000296	PN5-16U 2.60MM		03/02/24	NOS	15.00	1,700.000	0.00	25,500.00	18.00	4,590.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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4	DIE0000297	PN5-16U 5.45 MM		03/02/24	NOS.	5.00	1,700.000	0.00	8,500.00	18.00	1,530.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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5	DIE0000298	PN5-16U 3.32 MM		03/02/24	NOS	5.00	1,700.000	0.00	8,500.00	18.00	1,530.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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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	
6	DIE0000299	PN5-16U 6.30 MM		06/02/24	NOS.	4.00	1,700.000	0.00	6,800.00	18.00	1,224.00	
Last 5 Purchase Transaction of Item												
ItemCode	Order No	Date	Party Name		Crcny & Rate	Quantity	Rate	Discount %				
Payment Term									Against		Days	%
30 DAYS CREDIT IN INVOICE									Invoice		30	100
									Basic Amount		83,300.00	
									SGST		7,497.00	
									CGST		7,497.00	
									Total Amount		98,294.00	
Term and Conditions												
Order Amendment Details												
Amend No	Entry Date & Time		Do No	Do Date	ItemName	Quantity	Rate					