

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 - 00671 Purchase Order Date : 28/09/2020 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	CON0001962	Loading Belt 5 mtX4 mtr		13/10/20	Nos	6.00	1,500.000	9,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001962	563	08/09/2020	RABI INDUSTRIES	10.00	1,500.000	Rs. 1.00
CON0001962	379	07/08/2020	RABI INDUSTRIES	15.00	1,500.000	Rs. 1.00
CON0001962	241	14/07/2020	RABI INDUSTRIES	15.00	1,500.000	Rs. 1.00
CON0001962	28	26/05/2020	RABI INDUSTRIES	10.00	1,500.000	Rs. 1.00
CON0001962	1289	12/03/2020	RABI INDUSTRIES	10.00	1,500.000	Rs. 1.00

2	CON0001964	Loading Belt 1 mtX3 mtr		13/10/20	Nos	6.00	300.000	1,800.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001964	563	08/09/2020	RABI INDUSTRIES	10.00	300.000	Rs. 1.00
CON0001964	241	14/07/2020	RABI INDUSTRIES	15.00	300.000	Rs. 1.00
CON0001964	1289	12/03/2020	RABI INDUSTRIES	10.00	300.000	Rs. 1.00
CON0001964	1171	13/02/2020	SMITH INDUSTRIES	10.00	322.000	Rs. 1.00
CON0001964	1137	05/02/2020	SMITH INDUSTRIES	10.00	322.000	Rs. 1.00

3	CON0001965	WIRE ROPE SILING 14 MM 4 MTR		13/10/20	NOS	6.00	1,185.000	7,110.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001965	563	08/09/2020	RABI INDUSTRIES	15.00	1,185.000	Rs. 1.00
CON0001965	245	14/07/2020	RABI INDUSTRIES	10.00	1,185.000	Rs. 1.00
CON0001965	28	26/05/2020	RABI INDUSTRIES	10.00	1,185.000	Rs. 1.00
CON0001965	1137	05/02/2020	SMITH INDUSTRIES	10.00	1,871.000	Rs. 1.00
CON0001965	974	21/12/2019	SMITH INDUSTRIES	10.00	1,871.000	Rs. 1.00

Payment Term	Against	Days	%	Basic Amount	17,910.00
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100	SGST %	1,287.90
				CGST %	1,287.90
				Round Off	0.20
				Total Amount	20,486.00

Term and Conditions :

Purchase Order

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

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