SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

RONAK INDUSTRY 9 trimurti 2 floor ashok nagar x road no -2 kandivli MUMBAI - 400101 MAHARASHTRA Contact No. : 9820024564 Email Id : ronakshah@smitwiressolutions.com GST : 27AAJPS7517H1ZA	**Purchase Order No** : CSS - 00505 **Purchase Order Date** : 31/08/2020 **Refrance No** : **Exchange Rate** : 1.00 **Prepared By** : **Vishal Hedau**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001346	POWDER TR 41 B		29/09/20	KGS	1,360.00	162.000	220,320.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001346	388	10/08/2020	RONAK INDUSTRY	1,020.00	162.000	Rs. 1.00
CON0001346	224	10/07/2020	RONAK INDUSTRY	510.00	156.000	Rs. 1.00
CON0001346	918	10/12/2019	RONAK INDUSTRY	4,590.00	156.000	Rs. 1.00
CON0001346	895	03/12/2019	RONAK INDUSTRY	1,020.00	156.000	Rs. 1.00
CON0001346	768	22/10/2019	RONAK INDUSTRY	1,020.00	156.000	Rs. 1.00

Payment Term	Against	Days	%
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100

Basic Amount	220,320.00
SGST %	19,828.80
CGST %	19,828.80
Round Off	0.40
Total Amount	**259,978.00**

Term and Conditions :

Order Amendment Details

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