

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

COSFIELD SALES & SERVICES Near Satkar Beer Bar, Charade Compound, Wadi, Nagpur. NAGPUR - 440023. MAHARASHTRA Contact No. : 9763314921 Email Id : cosfield_ngp@yahoo.co.in GST : 27AAAF8641H1ZH					Purchase Order No : CSS - 00320 Purchase Order Date : 29/07/2020 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	CON0000136	Circlip Outer 12 mm		01/08/20	Nos	1.00	25.000	25.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0000136	822	05/11/2019	OVERSEAS ENGINEERING CORPORATION	50.00	3.000	Rs. 1.00		
CON0000136	285	08/06/2019	OVERSEAS ENGINEERING CORPORATION	10.00	3.000	Rs. 1.00		
CON0000136	280	07/06/2019	JAI BAJRANG TOOLS & HARDWARE	10.00	3.000	Rs. 1.00		
CON0000136	9	04/04/2019	FAIRDEAL TRADING COMPAY	10.00	2.500	Rs. 1.00		
2	CON0002478	HOSE CLIP 1"		01/08/20	NOS	8.00	53.000	424.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0002718	202	09/03/2019	COSFIELD SALES & SERVICES	1.00	309.000	Rs. 1.00		
3	CON0002718	TOP ELBOW		01/08/20	NOS	1.00	309.000	309.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0002718	202	09/03/2019	COSFIELD SALES & SERVICES	1.00	309.000	Rs. 1.00		
4	CON0002719	HOSE BOTTOM		01/08/20	NOS	1.00	165.000	165.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0002719	202	09/03/2019	COSFIELD SALES & SERVICES	1.00	165.000	Rs. 1.00		
5	CON0002720	FLEXIBLE HOSE		01/08/20	NOS	2.00	189.000	378.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0003288	647	14/09/2019	COSFIELD SALES & SERVICES	1.00	5,238.000	Rs. 1.00		
6	CON0003288	HYDRA CROWN WHEEL PINION SET ALL MATRIAL SERIVES ITEM		01/08/20	NOS	1.00	5,498.000	5,498.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0003288	647	14/09/2019	COSFIELD SALES & SERVICES	1.00	5,238.000	Rs. 1.00		
7	CON0003292	TAB WASHER		01/08/20	NOS	1.00	9.000	9.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0003292	647	14/09/2019	COSFIELD SALES & SERVICES	3.00	17.000	Rs. 1.00		

Works :- E-9, MIDC Industrial Area Butibori - 441108.

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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
8	CON0003293	LOCK WASHER		01/08/20	NOS	1.00	6.000	6.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0003293	647	14/09/2019	COSFIELD SALES & SERVICES		1.00	6.000	Rs. 1.00
9	CON0003294	1000 HR SER KIT FOR S4 ENG		01/08/20	NOS	1.00	1,761.000	1,761.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0003294	647	14/09/2019	COSFIELD SALES & SERVICES		1.00	2,329.000	Rs. 1.00
10	CON0003295	SLEEVE NUT		01/08/20	NOS	1.00	126.000	126.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0003295	647	14/09/2019	COSFIELD SALES & SERVICES		1.00	49.000	Rs. 1.00
11	CON0003746	HYDRA WASHER THRUST		01/08/20	NOS	2.00	487.580	975.16
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0003746	335	31/07/2020	COSFIELD SALES & SERVICES		1.00	488.000	Rs. 1.00
	CON0003746	1273	06/03/2020	COSFIELD SALES & SERVICES		2.00	487.580	Rs. 1.00
	CON0003746	1274	06/03/2020	COSFIELD SALES & SERVICES		2.00	487.580	Rs. 1.00
12	CON0003755	HYDRA GASKET KIT		01/08/20	NOS	1.00	998.000	998.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0003755	1274	06/03/2020	COSFIELD SALES & SERVICES		1.00	1,561.000	Rs. 1.00
13	CON0003758	HYDRA PIN ASSY (A. FRM+CRADLE)		01/08/20	NOS	1.00	1,841.130	1,841.13
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0003758	335	31/07/2020	COSFIELD SALES & SERVICES		1.00	1,841.000	Rs. 1.00
	CON0003758	1273	06/03/2020	COSFIELD SALES & SERVICES		1.00	1,841.130	Rs. 1.00
14	CON0003759	HYDRA G. M. BUSH SV192806600		01/08/20	NOS	1.00	2,388.280	2,388.28
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0003759	335	31/07/2020	COSFIELD SALES & SERVICES		1.00	2,388.000	Rs. 1.00
	CON0003759	1273	06/03/2020	COSFIELD SALES & SERVICES		1.00	2,388.280	Rs. 1.00
15	CON0003760	HYDRA SLOTTED NUT		01/08/20	NOS	1.00	281.010	281.01

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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0003760	335	31/07/2020	COSFIELD SALES & SERVICES		1.00	281.000	Rs. 1.00
	CON0003760	1273	06/03/2020	COSFIELD SALES & SERVICES		1.00	281.010	Rs. 1.00
16	CON0003761	HYDRA WASHER SK860421000		01/08/20	NOS	2.00	26.000	52.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0003761	1273	06/03/2020	COSFIELD SALES & SERVICES		1.00	79.800	Rs. 1.00
17	CON0003761	HYDRA WASHER SK860421000		01/08/20	NOS	1.00	79.800	79.80
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0003761	1273	06/03/2020	COSFIELD SALES & SERVICES		1.00	79.800	Rs. 1.00
18	CON0003763	HYDRA SLOTTED NUT SK154268000		01/08/20	NOS	2.00	185.000	370.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0003763	1273	06/03/2020	COSFIELD SALES & SERVICES		2.00	65.000	Rs. 1.00
19	CON0003763	HYDRA SLOTTED NUT SK154268000		01/08/20	NOS	2.00	65.000	130.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0003763	1273	06/03/2020	COSFIELD SALES & SERVICES		2.00	65.000	Rs. 1.00
20	CON0003764	HYDRA PIN SK860417000		01/08/20	NOS	2.00	659.000	1,318.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0003764	1273	06/03/2020	COSFIELD SALES & SERVICES		2.00	659.000	Rs. 1.00
21	CON0003765	HYDRA WASHER SK852117000		01/08/20	NOS	2.00	49.000	98.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0003765	1273	06/03/2020	COSFIELD SALES & SERVICES		2.00	49.000	Rs. 1.00
22	CON0003774	HYDRA BOLT		01/08/20	NOS	12.00	25.000	300.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0003774	1273	06/03/2020	COSFIELD SALES & SERVICES		4.00	55.000	Rs. 1.00

Works :- E-9, MIDC Industrial Area Butibori - 441108.

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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
23	CON0003775	HYDRA SPRING WASHER M 12		01/08/20	NOS	16.00	10.000	160.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0003775	1273	06/03/2020	COSFIELD SALES & SERVICES		4.00	10.000	Rs. 1.00
24	CON0004198	HYDRA TAB WASHER SK512320000		01/08/20	NOS	2.00	21.000	42.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
25	CON0004199	HYDRA OVER FLOW PIPE		01/08/20	NOS	1.00	425.000	425.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
26	CON0004200	HYDRA OVER FLOW PIPE SK061101000		01/08/20	NOS	1.00	255.000	255.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
27	CON0004201	HYDRA ELBOW AIR INTAKE		01/08/20	NOS	3.00	220.000	660.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
28	CON0004202	HYDRA HOSE BY PASS		01/08/20	NOS	1.00	105.000	105.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
29	CON0004203	HYDRA HOSE W/P		01/08/20	NOS	1.00	113.000	113.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
30	CON0004204	HYDRA GEAR ID. LOW		01/08/20	NOS	1.00	3,804.000	3,804.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate

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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
31	CON0004205	HYDRA GEAR IDLER UPPER		01/08/20	NOS	1.00	1,489.000	1,489.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
32	CON0004206	HYDRA PUMP LUB. OIL ASSEMBLY		01/08/20	NOS	1.00	3,302.000	3,302.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
33	CON0004207	HYDRA PIN (FRAME & CRADLE)		01/08/20	NOS	2.00	694.180	1,388.36
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
34	CON0004208	HYDRA G.M. BUSH SK860414001		01/08/20	NOS	2.00	835.000	1,670.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
35	CON0004209	HYDRA H.H. BOLT SK542107400		01/08/20	NOS	16.00	30.000	480.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
36	CON0004210	SEALING WASHER SK020107150		01/08/20	NOS	12.00	10.000	120.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
37	CON0004211	SPRING WASHER SK15631253R		01/08/20	NOS	6.00	5.000	30.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
38	CON0004212	HYDRA SPRING WASHER		01/08/20	NOS.	6.00	8.000	48.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		

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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount										
Payment Term 30 TO 40 DAYS CREDIT AGAINST INVOICE			Against Invoice	Days 40	% 100	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Basic Amount</td> <td style="width: 20%; text-align: right;">31,623.74</td> </tr> <tr> <td>SGST %</td> <td style="text-align: right;">3,013.63</td> </tr> <tr> <td>CGST %</td> <td style="text-align: right;">3,013.63</td> </tr> <tr> <td colspan="2" style="border-top: 2px solid black;"> Total Amount </td> </tr> <tr> <td colspan="2" style="text-align: right;"> 37,651.00 </td> </tr> </table>			Basic Amount	31,623.74	SGST %	3,013.63	CGST %	3,013.63	Total Amount		37,651.00	
Basic Amount	31,623.74																	
SGST %	3,013.63																	
CGST %	3,013.63																	
Total Amount																		
37,651.00																		
Term and Conditions :																		

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COSFIELD SALES & SERVICES Near Satkar Beer Bar, Charade Compound, Wadi, Nagpur. NAGPUR - 440023. MAHARASHTRA				Purchase Order No : CSS - 00320 Purchase Order Date : 29/07/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
Contact No.	:	9763314921					
Email Id	:	cosfield_ngp@yahoo.co.in					
GST	:	27AAAF8641H1ZH					

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
Order Amendment Details								
Amend No	Entry Date & Time	Do No	Do Date	ItemName		Quantity		Rate
0	29/07/2020 12:04:00PM	320	2020-07-29	1000 HR SER KIT FOR S4 ENG		1.00		1,761.0000
		320	2020-07-29	Circlip Outer 12 mm		1.00		25.0000
		320	2020-07-29	FLEXIBLE HOSE		2.00		189.0000
		320	2020-07-29	HOSE BOTTOM		1.00		165.0000
		320	2020-07-29	HOSE CLIP 1"		8.00		53.0000
		320	2020-07-29	HYDRA BOLT		12.00		25.0000
		320	2020-07-29	HYDRA CROWN WHEEL PINION SET		1.00		5,498.0000
		320	2020-07-29	HYDRA ELBOW AIR INTAKE		3.00		220.0000
		320	2020-07-29	HYDRA G. M. BUSH SV192806600		1.00		2,388.2800
		320	2020-07-29	HYDRA G.M. BUSH SK860414001		2.00		835.0000
		320	2020-07-29	HYDRA GASKET KIT		1.00		998.0000
		320	2020-07-29	HYDRA GEAR ID. LOW		1.00		3,804.0000
		320	2020-07-29	HYDRA GEAR IDLER UPPER		1.00		1,489.0000
		320	2020-07-29	HYDRA H.H. BOLT SK542107400		16.00		30.0000
		320	2020-07-29	HYDRA HOSE BY PASS		1.00		105.0000
		320	2020-07-29	HYDRA HOSE W/P		1.00		113.0000
		320	2020-07-29	HYDRA OVER FLOW PIPE		1.00		425.0000
		320	2020-07-29	HYDRA OVER FLOW PIPE SK061101000		1.00		255.0000
		320	2020-07-29	HYDRA PIN (FRAME & CRADLE)		2.00		694.1800
		320	2020-07-29	HYDRA PIN ASSY (A. FRM+CRADLE)		1.00		1,841.1300
		320	2020-07-29	HYDRA PIN SK860417000		2.00		659.0000
		320	2020-07-29	HYDRA PUMP LUB. OIL ASSEMBLY		1.00		3,302.0000
		320	2020-07-29	HYDRA SLOTTED NUT		1.00		281.0100
		320	2020-07-29	HYDRA SLOTTED NUT SK154268000		2.00		185.0000
		320	2020-07-29	HYDRA SLOTTED NUT SK154268000		2.00		65.0000
		320	2020-07-29	HYDRA SPRING WASHER		6.00		8.0000
		320	2020-07-29	HYDRA SPRING WASHER M 12		16.00		10.0000
		320	2020-07-29	HYDRA TAB WASHER SK512320000		2.00		21.0000
		320	2020-07-29	HYDRA WASHER SK852117000		2.00		49.0000
		320	2020-07-29	HYDRA WASHER SK860421000		2.00		26.0000
		320	2020-07-29	HYDRA WASHER SK860421000		1.00		79.8000
		320	2020-07-29	HYDRA WASHER THRUST		2.00		487.5800
		320	2020-07-29	LOCK WASHER		1.00		6.0000
		320	2020-07-29	SEALING WASHER SK020107150		12.00		10.0000
		320	2020-07-29	SLEEVE NUT		1.00		126.0000
		320	2020-07-29	SPRING WASHER SK15631253R		6.00		5.0000
		320	2020-07-29	TAB WASHER		1.00		9.0000
		320	2020-07-29	TOP ELBOW		1.00		309.0000