SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

OMKAR ENTERPRISES
JUNI MAGALWARI GASH BAZAR NEAR JAGANATH SWAMI MANDIR NULL NAGPUR - 440008 MAHARASHTRA

Contact No. : 9860161692
Email Id : omkar.ent@gmail.com
GST : 27ABIPU2356C1ZM

Purchase Order No : CSS - 00324
Purchase Order Date : 30/07/2020

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	CON0001952	Hand Gloves Leather 14''		14/08/20	Pairs	500.00	60.000	30,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001952	63	12/06/2020	OMKAR ENTERPRISES	600.00	60.000	Rs. 1.00
CON0001952	12	10/05/2020	OVERSEAS ENGINEERING CORPORATION	200.00	110.000	Rs. 1.00
CON0001952	1170	11/02/2020	SAIFEE MACHINE TOOLS	200.00	67.000	Rs. 1.00
CON0001952	1031	02/01/2020	GURU ELECTRICAL & HARDWARE CO.	250.00	67.000	Rs. 1.00
CON0001952	996	27/12/2019	SAIFEE MACHINE TOOLS	250.00	67.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0001953	Hand Gloves Dotted		14/08/20	Pairs	1,000.00	18.000	18,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001953	239	14/07/2020	OMKAR ENTERPRISES	1,000.00	18.000	Rs. 1.00
CON0001953	63	12/06/2020	OMKAR ENTERPRISES	1,000.00	18.000	Rs. 1.00
CON0001953	31	26/05/2020	OVERSEAS ENGINEERING CORPORATION	600.00	18.000	Rs. 1.00
CON0001953	31	26/05/2020	OVERSEAS ENGINEERING CORPORATION	600.00	18.000	Rs. 1.00
CON0001953	12	10/05/2020	OVERSEAS ENGINEERING CORPORATION	200.00	18.000	Rs. 1.00
CON0001953	1170	11/02/2020	SAIFEE MACHINE TOOLS	800.00	15.000	Rs. 1.00

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

Basic Amount	48,000.00
SGST %	1,200.00
CGST %	1,200.00
Total Amount	**50,400.00**

Term and Conditions :

Order Amendment Details

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