

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 - 00335 Purchase Order Date : 31/07/2020 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	CON0001323	BEARING CAP HYDRA		05/08/20	NOS	1.00	455.000	455.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001323	757	18/10/2019	COSFIELD SALES & SERVICES	1.00	455.000	Rs. 1.00		
2	CON0002045	E Suraksha BS 3 Eng Oil		05/08/20	Ltr	20.00	262.400	5,248.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0002045	1273	06/03/2020	COSFIELD SALES & SERVICES	40.00	262.400	Rs. 1.00		
CON0002045	999	27/12/2019	COSFIELD SALES & SERVICES	40.00	262.400	Rs. 1.00		
CON0002045	835	03/11/2019	COSFIELD SALES & SERVICES	30.00	262.400	Rs. 1.00		
CON0002045	330	25/06/2019	COSFIELD SALES & SERVICES	20.00	244.300	Rs. 1.00		
3	CON0002570	FILTER LUBE OIL ASSY		05/08/20	NOS	1.00	214.000	214.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0002570	330	25/06/2019	COSFIELD SALES & SERVICES	1.00	199.000	Rs. 1.00		
CON0002570	103	13/02/2019	COSFIELD SALES & SERVICES	1.00	214.000	Rs. 1.00		
4	CON0002571	ELEMENT SINGLE FUEL FILTER		05/08/20	NOS	2.00	298.000	596.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0002571	330	25/06/2019	COSFIELD SALES & SERVICES	1.00	277.000	Rs. 1.00		
CON0002571	103	13/02/2019	COSFIELD SALES & SERVICES	1.00	298.000	Rs. 1.00		
5	CON0002572	ELEMENT PRIMARY FILTER AIR CLEANER		05/08/20	NOS	1.00	918.000	918.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0002572	330	25/06/2019	COSFIELD SALES & SERVICES	1.00	853.000	Rs. 1.00		
CON0002572	103	13/02/2019	COSFIELD SALES & SERVICES	1.00	918.000	Rs. 1.00		
6	CON0002573	ELEMENT SECONDARY FILTER AIR CLEANER		05/08/20	NOS	1.00	808.000	808.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0002573	330	25/06/2019	COSFIELD SALES & SERVICES	1.00	751.000	Rs. 1.00		
CON0002573	103	13/02/2019	COSFIELD SALES & SERVICES	1.00	808.000	Rs. 1.00		
7	CON0002574	HYDRAULIC OIL FILTER ELEMENT		05/08/20	NOS	1.00	499.000	499.00

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

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Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0002574	330	25/06/2019	COSFIELD SALES & SERVICES		1.00	323.640	Rs. 1.00
	CON0002574	103	13/02/2019	COSFIELD SALES & SERVICES		1.00	348.000	Rs. 1.00
8	CON0003296	W. C. ASSY			05/08/20	NOS	1,217.000	1,217.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0003296	647	14/09/2019	COSFIELD SALES & SERVICES		2.00	1,142.000	Rs. 1.00
9	CON0003360	PIVOT BUSH			05/08/20	NOS	3,638.000	3,638.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0003360	757	18/10/2019	COSFIELD SALES & SERVICES		1.00	3,638.000	Rs. 1.00
10	CON0003371	TIE BOLT (HYDRA)			05/08/20	NOS	1,723.810	1,723.81
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0003371	757	18/10/2019	COSFIELD SALES & SERVICES		1.00	1,723.810	Rs. 1.00
11	CON0003746	HYDRA WASHER THRUST			05/08/20	NOS	488.000	488.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	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	CON0003758	HYDRA PIN ASSY (A. FRM+CRADLE)			05/08/20	NOS	1,841.000	1,841.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0003758	1273	06/03/2020	COSFIELD SALES & SERVICES		1.00	1,841.130	Rs. 1.00
13	CON0003759	HYDRA G. M. BUSH SV192806600			05/08/20	NOS	2,388.000	2,388.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0003759	1273	06/03/2020	COSFIELD SALES & SERVICES		1.00	2,388.280	Rs. 1.00
14	CON0003760	HYDRA SLOTTED NUT			05/08/20	NOS	281.000	281.00

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
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0003760	1273	06/03/2020	COSFIELD SALES & SERVICES		1.00	281.010	Rs. 1.00
15	CON0004234	HYDRA U/L VALVE & TI		05/08/20	NOS	1.00	1,672.000	1,672.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
16	CON0004235	HYDRA SPRING SK055215000		05/08/20	NOS	1.00	1,939.000	1,939.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
17	CON0004236	SPL WASHER SV195200400		05/08/20	NOS	1.00	264.000	264.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
18	CON0004237	H.P. HOSE SV194509500		05/08/20	NOS	1.00	1,712.000	1,712.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
19	CON0004238	E-SURAKSHA BS-3 ENG. OIL (08L)		05/08/20	Ltr	16.00	269.125	4,306.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
20	CON0004239	HYDRA THRUST BRG		05/08/20	NOS	1.00	486.940	486.94
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
21	CON0004240	HYDRA SEAL KIT STRG. CYL.		05/08/20	NOS	1.00	3,797.000	3,797.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate

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Payment Term 30 TO 40 DAYS CREDIT AGAINST INVOICE	Against Invoice	Days 40	% 100	Basic Amount SGST % CGST % Round Off	34,491.75 3,377.70 3,377.70 0.15
				Total Amount	41,247.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	31/07/2020 1:22:00PM	335	2020-07-31	BEARING CAP HYDRA	1.00	455.0000
		335	2020-07-31	E Suraksha BS 3 Eng Oil	20.00	262.4000
		335	2020-07-31	E-SURAKSHA BS-3 ENG. OIL (08L)	16.00	269.1250
		335	2020-07-31	ELEMENT PRIMARY FILTER AIR CLEANER	1.00	918.0000
		335	2020-07-31	ELEMENT SECONDARY FILTER AIR CLEANER	1.00	808.0000
		335	2020-07-31	ELEMENT SINGLE FUEL FILTER	2.00	298.0000
		335	2020-07-31	FILTER LUBE OIL ASSY	1.00	214.0000
		335	2020-07-31	H.P. HOSE SV194509500	1.00	1,712.0000
		335	2020-07-31	HYDRA G. M. BUSH SV192806600	1.00	2,388.0000
		335	2020-07-31	HYDRA PIN ASSY (A. FRM+CRADLE)	1.00	1,841.0000
		335	2020-07-31	HYDRA SEAL KIT STRG. CYL.	1.00	3,797.0000
		335	2020-07-31	HYDRA SLOTTED NUT	1.00	281.0000
		335	2020-07-31	HYDRA SPRING SK055215000	1.00	1,939.0000
		335	2020-07-31	HYDRA THRUST BRG	1.00	486.9400
		335	2020-07-31	HYDRA U/L VALVE & TI	1.00	1,672.0000
		335	2020-07-31	HYDRA WASHER THRUST	1.00	488.0000
		335	2020-07-31	HYDRAULIC OIL FILTER ELEMENT	1.00	499.0000
		335	2020-07-31	PIVOT BUSH	1.00	3,638.0000
		335	2020-07-31	SPL WASHER SV195200400	1.00	264.0000
		335	2020-07-31	TIE BOLT (HYDRA)	1.00	1,723.8100
		335	2020-07-31	W. C. ASSY	1.00	1,217.0000