SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ASIAN TRADING AGENCY
188, Groba Medan, Dalvi Hospital, Nagpur NAGPUR - 440018 MAHARASHTRA

Contact No. : 9822561114
Email Id : Joharkaid@yahoo.com
GST : 27AAIFA1399J1Z5

Purchase Order No : CSS - 00325
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	CON0000874	MS HEX NUT BOLT WASHER 12X50 MM		14/08/20	Kg	10.00	80.000	800.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000874	1331	16/03/2020	OVERSEAS ENGINEERING CORPORATION	7.00	95.000	Rs. 1.00
CON0000874	1269	06/03/2020	OVERSEAS ENGINEERING CORPORATION	2.00	95.000	Rs. 1.00
CON0000874	1226	24/02/2020	OVERSEAS ENGINEERING CORPORATION	5.00	95.000	Rs. 1.00
CON0000874	1131	04/02/2020	OVERSEAS ENGINEERING CORPORATION	6.00	95.000	Rs. 1.00
CON0000874	963	20/12/2019	OVERSEAS ENGINEERING CORPORATION	10.00	8.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0002361	WEDGE ANCHAR FAST BOLT 16X150 MM		14/08/20	NOS	100.00	35.000	3,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002361	1176	13/02/2020	OVERSEAS ENGINEERING CORPORATION	10.00	50.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0002449	QUARTER PIN 4X50		14/08/20	NOS	30.00	5.000	150.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002449	61	22/01/2019	FAIRDEAL TRADING COMPAY	20.00	3.500	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	CON0003565	MS HEX NUT BOLT WASHER 10X50 MM		14/08/20	Kg	10.00	80.000	800.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003565	263	18/07/2020	ASIAN TRADING AGENCY	5.00	80.000	Rs. 1.00
CON0003565	1269	06/03/2020	OVERSEAS ENGINEERING CORPORATION	2.00	95.000	Rs. 1.00
CON0003565	1247	28/02/2020	OVERSEAS ENGINEERING CORPORATION	2.00	95.000	Rs. 1.00
CON0003565	1053	13/01/2020	OVERSEAS ENGINEERING CORPORATION	5.00	95.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	CON0003566	MS HEX NUT BOLT WASHER 10X40 MM		14/08/20	Kg	10.00	80.000	800.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003566	1053	13/01/2020	OVERSEAS ENGINEERING CORPORATION	5.00	95.000	Rs. 1.00

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	6,050.00
SGST %	544.50
CGST %	544.50
Total Amount	**7,139.00**

Term and Conditions :

Purchase Order

ASIAN TRADING AGENCY
188, Groba Medan, Dalvi Hospital, Nagpur NAGPUR - 440018 MAHARASHTRA

Contact No. : 9822561114
Email Id : Joharkaid@yahoo.com
GST : 27AAIFA1399J1Z5

Purchase Order No : CSS - 00325
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

Order Amendment Details

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