

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

OMKAR ENTERPRISES JUNI MAGALWARI GASH BAZAR NEAR JAGANATH SWAMI MANDIR NULL NAGPUR - 440008 MAHARASHTRA				Order No : CSS - 01460 Order Date : 02/02/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
Contact No. : 9860161692 Email Id : omkar.ent@gmail.com GST : 27ABIPU2356C1ZM							

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001952	HAND GLOVES LEATHER 14"		09/02/21	Pairs	600.00	60.000	36,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001952	1372	19/01/2021	OMKAR ENTERPRISES	500.00	60.000	Rs. 1.00
CON0001952	1251	02/01/2021	OMKAR ENTERPRISES	500.00	60.000	Rs. 1.00
CON0001952	1077	04/12/2020	OMKAR ENTERPRISES	600.00	60.000	Rs. 1.00
CON0001952	1033	27/11/2020	OMKAR ENTERPRISES	400.00	60.000	Rs. 1.00
CON0001952	985	18/11/2020	OMKAR ENTERPRISES	600.00	60.000	Rs. 1.00

2	CON0001953	HAND GLOVES DOTTED		09/02/21	Pairs	1,500.00	18.000	27,000.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001953	1372	19/01/2021	OMKAR ENTERPRISES	1,500.00	18.000	Rs. 1.00
CON0001953	1364	16/01/2021	OMKAR ENTERPRISES	1,500.00	18.000	Rs. 1.00
CON0001953	1251	02/01/2021	OMKAR ENTERPRISES	1,500.00	18.000	Rs. 1.00
CON0001953	1156	18/12/2020	OMKAR ENTERPRISES	1,500.00	18.000	Rs. 1.00
CON0001953	1077	04/12/2020	OMKAR ENTERPRISES	1,500.00	18.000	Rs. 1.00

3	CON0002676	RUBBER HAND GLOVES		11/02/21	Pairs	50.00	28.000	1,400.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002676	993	19/11/2020	OMKAR ENTERPRISES	10.00	28.000	Rs. 1.00
CON0002676	977	13/11/2020	OMKAR ENTERPRISES	50.00	28.000	Rs. 1.00
CON0002676	826	20/10/2020	OMKAR ENTERPRISES	50.00	28.000	Rs. 1.00
CON0002676	655	20/09/2019	FAIRDEAL TRADING COMPAY	50.00	75.000	Rs. 1.00
CON0002676	646	13/09/2019	FAIRDEAL TRADING COMPAY	50.00	75.000	Rs. 1.00

Payment Term				Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE				Invoice	20	100		
							Basic Amount	64,400.00
							SGST %	4,041.00
							CGST %	4,041.00
							Total Amount	72,482.00

Term and Conditions :

Order Amendment Details

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

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

Order No	:	CSS - 01460
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Order Date	:	02/02/2021
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Refrance No :

Exchange Rate	:	1.00
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Prepared By : Vishal Hedau

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount