

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ASIAN TRADING AGENCY

81-C.A. ROAD MITRAKUNJ BUILDING FAWARA SQUARE NAGPUR 440018 NAGPUR -
440018 MAHARASHTRA

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

Order No : CSS - 01459

Order Date : 02/02/2021

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	CON0002994	MS HEX NUT BOLT WASHER 1/2"X6"		09/02/21	Kg	5.00	85.000	425.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002994	1217	28/12/2020	ASIAN TRADING AGENCY	10.00	75.000	Rs. 1.00
CON0002994	743	06/10/2020	ASIAN TRADING AGENCY	5.00	72.000	Rs. 1.00
CON0002994	1325	16/03/2020	OVERSEAS ENGINEERING CORPORATION	5.00	95.000	Rs. 1.00
CON0002994	212	25/05/2019	JAI BAJRANG TOOLS & HARDWARE	10.00	85.000	Rs. 1.00

Payment Term	Against	Days	%		
26 DAYS FROM INVOICE	Invoice	26	100	Basic Amount	425.00
				SGST %	38.25
				CGST %	38.25
				Round Off	0.50
				Total Amount	502.00

Term and Conditions :

Order Amendement Details

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