

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 - 01667 Order Date : 01/03/2021 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	CON0000605	HOLDTITE 250 GM		10/03/21	NOS	6.00	60.000	360.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0000605	1247	02/01/2021	ASIAN TRADING AGENCY	2.00		60.000	Rs. 1.00	
CON0000605	831	20/10/2020	ASIAN TRADING AGENCY	5.00		60.000	Rs. 1.00	
CON0000605	532	01/09/2020	ASIAN TRADING AGENCY	4.00		60.000	Rs. 1.00	
CON0000605	1147	05/02/2020	OVERSEAS ENGINEERING CORPORATION	5.00		59.000	Rs. 1.00	
CON0000605	639	11/09/2019	BALAJI TRADING COMPANY	1.00		675.000	Rs. 1.00	
2	CON0000728	HACKSAW BLADE 1/2" X 12"		08/03/21	NOS	50.00	5.500	275.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0000728	1258	04/01/2021	ASIAN TRADING AGENCY	100.00		5.000	Rs. 1.00	
CON0000728	1247	02/01/2021	ASIAN TRADING AGENCY	50.00		5.000	Rs. 1.00	
CON0000728	996	20/11/2020	ASIAN TRADING AGENCY	100.00		5.500	Rs. 1.00	
CON0000728	561	08/09/2020	ASIAN TRADING AGENCY	100.00		5.000	Rs. 1.00	
CON0000728	100	18/06/2020	FAIRDEAL TRADING COMPAY	100.00		7.000	Rs. 1.00	
3	CON0000729	HACKSAW BLADE HSS 18"X1-1/4"		08/03/21	NOS	20.00	804.000	16,080.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0000729	1247	02/01/2021	ASIAN TRADING AGENCY	20.00		804.000	Rs. 1.00	
CON0000729	858	27/10/2020	ASIAN TRADING AGENCY	10.00		804.000	Rs. 1.00	
CON0000729	561	08/09/2020	ASIAN TRADING AGENCY	10.00		804.000	Rs. 1.00	
CON0000729	484	27/08/2020	ASIAN TRADING AGENCY	6.00		804.000	Rs. 1.00	
CON0000729	125	21/06/2020	FAIRDEAL TRADING COMPAY	6.00		804.000	Rs. 1.00	
4	CON0002812	DIAMOND ROLLER CHAIN LOCK FULL 20 MM		10/03/21	NOS	20.00	125.000	2,500.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0002812	984	27/12/2019	MUBARAK HARDWARE	10.00		40.000	Rs. 1.00	
CON0002812	981	24/12/2019	OVERSEAS ENGINEERING CORPORATION	10.00		36.800	Rs. 1.00	
CON0002812	3	03/04/2019	FAIRDEAL TRADING COMPAY	5.00		23.000	Rs. 1.00	
5	CON0003432	HAMMER 1-1/2 KG		10/03/21	NOS	2.00	180.000	360.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0003432	1035	27/11/2020	ASIAN TRADING AGENCY	2.00		150.000	Rs. 1.00	
CON0003432	963	20/12/2019	OVERSEAS ENGINEERING CORPORATION	2.00		160.000	Rs. 1.00	

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
6	CON0005237	WHITE CUTTER 16 X 2.5MM		08/03/21	NOS	4.00	1,450.000	5,800.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
7	CON0005250	S.S WIRE ROPE U CLAMP 6MM		10/03/21	NOS.	20.00	75.000	1,500.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
Payment Term				Against	Days	%		
26 DAYS FROM INVOICE				Invoice	26	100		
Basic Amount							26,875.00	
SGST %							2,418.75	
CGST %							2,418.75	
Round Off							0.50	
Total Amount							31,713.00	
Term and Conditions :								
Order Amendment Details								
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate		