

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

OVERSEAS ENGINEERING CORPORATION HUSIN CHAMBER NR. AGRESEN CHOWK, NAGPUR NULL NAGPUR - 44002 MAHARASHTRA Contact No. : 0712-2723164 Email Id : overes.engg@gmail.com GST : 27AAF09852C1Z8				Purchase Order No : CSS - 01226 Purchase Order Date : 24/02/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna			
Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Allen Bolt 6x20 mm		24/02/20	Nos	50.00	3.960	198.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
1,156	08/02/2020	SUP0001733	OVERSEAS ENGINEERING CORPORATION		50.00	3.960	Rs. 1.00
767	22/10/2019	SUP0001032	JAI BAJRANG TOOLS & HARDWARE		20.00	4.000	Rs. 1.00
630	09/09/2019	SUP0001032	JAI BAJRANG TOOLS & HARDWARE		50.00	3.500	Rs. 1.00
280	07/06/2019	SUP0001032	JAI BAJRANG TOOLS & HARDWARE		50.00	3.500	Rs. 1.00
150	10/05/2019	SUP0001032	JAI BAJRANG TOOLS & HARDWARE		30.00	2.700	Rs. 1.00
2	Allen Bolt 12x50 mm		24/02/20	Nos	20.00	19.380	387.60
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
1,131	04/02/2020	SUP0001733	OVERSEAS ENGINEERING CORPORATION		20.00	19.380	Rs. 1.00
150	10/05/2019	SUP0001032	JAI BAJRANG TOOLS & HARDWARE		40.00	13.000	Rs. 1.00
3	MS HEX NUT BOLT WASHER 12X50 MM		24/02/20	Kg	5.00	95.000	475.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
1,131	04/02/2020	SUP0001733	OVERSEAS ENGINEERING CORPORATION		6.00	95.000	Rs. 1.00
963	20/12/2019	SUP0001733	OVERSEAS ENGINEERING CORPORATION		10.00	8.000	Rs. 1.00
4	Nose Mask		24/02/20	Nos	200.00	24.000	4,800.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
1,155	08/02/2020	SUP0001733	OVERSEAS ENGINEERING CORPORATION		300.00	24.000	Rs. 1.00
1,038	10/01/2020	SUP0001700	OMKAR ENTERPRISES		300.00	15.000	Rs. 1.00
1,025	04/01/2020	SUP0001733	OVERSEAS ENGINEERING CORPORATION		300.00	24.000	Rs. 1.00
735	15/10/2019	SUP0003036	FAIRDEAL TRADING COMPAY		500.00	24.000	Rs. 1.00
727	12/10/2019	SUP0003036	FAIRDEAL TRADING COMPAY		300.00	10.500	Rs. 1.00
5	WELDING ROD SS 309 - 4.00 MM (WELDFAST)		24/02/20	KGS	5.00	920.000	4,600.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
1,131	04/02/2020	SUP0001733	OVERSEAS ENGINEERING CORPORATION		10.00	920.000	Rs. 1.00
1,113	28/01/2020	SUP0001733	OVERSEAS ENGINEERING CORPORATION		15.00	920.000	Rs. 1.00
1,087	25/01/2020	SUP0001733	OVERSEAS ENGINEERING CORPORATION		10.00	920.000	Rs. 1.00
827	04/11/2019	SUP0003036	FAIRDEAL TRADING COMPAY		10.00	920.000	Rs. 1.00
646	13/09/2019	SUP0003036	FAIRDEAL TRADING COMPAY		10.00	92.000	Rs. 1.00

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

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Payment Term 30 TO 40 DAYS CREDIT AGANIST INVOICE		Against Invoice	Days 40	% 100	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Basic Amount</td> <td style="width: 20%; text-align: right;">10,460.60</td> </tr> <tr> <td>SGST %</td> <td style="text-align: right;">941.45</td> </tr> <tr> <td>CGST %</td> <td style="text-align: right;">941.45</td> </tr> <tr> <td>Round Off</td> <td style="text-align: right;">0.50</td> </tr> <tr> <td colspan="2" style="border-top: 1px solid black; border-bottom: 1px solid black;"> Total Amount </td> </tr> <tr> <td></td> <td style="text-align: right;">12,344.00</td> </tr> </table>			Basic Amount	10,460.60	SGST %	941.45	CGST %	941.45	Round Off	0.50	Total Amount			12,344.00
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Term and Conditions :

Order Amendment Details

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