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 : overses.engg@gmail.com
GST : 27AAAF09852C1Z8

Purchase Order No : CSS - 01247
Purchase Order Date : 28/02/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Gurjeet Sarna

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Cutting Wheel 4''x1.2mm		02/03/20	Nos	200.00	20.000	4,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,176	13/02/2020	SUP0001733	OVERSEAS ENGINEERING CORPORATION	200.00	20.000	Rs. 1.00
1,113	28/01/2020	SUP0001733	OVERSEAS ENGINEERING CORPORATION	200.00	20.000	Rs. 1.00
984	27/12/2019	SUP0001556	MUBARAK HARDWARE	300.00	11.500	Rs. 1.00
963	20/12/2019	SUP0001733	OVERSEAS ENGINEERING CORPORATION	300.00	20.000	Rs. 1.00
805	31/10/2019	SUP0000093	ALIF TRADERS	200.00	20.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	Muff Wheel 4''		02/03/20	Nos	10.00	35.000	350.00

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	40.00	35.000	Rs. 1.00
981	24/12/2019	SUP0001733	OVERSEAS ENGINEERING CORPORATION	20.00	35.000	Rs. 1.00
424	13/07/2019	SUP0001733	OVERSEAS ENGINEERING CORPORATION	20.00	35.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	Brake Liner 10x100 mm		02/03/20	Mtr	5.00	1,450.000	7,250.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	Tester 814		02/03/20	Nos	20.00	37.500	750.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
646	13/09/2019	SUP0003036	FAIRDEAL TRADING COMPAY	10.00	38.000	Rs. 1.00
630	09/09/2019	SUP0001032	JAI BAJRANG TOOLS & HARDWARE	10.00	37.000	Rs. 1.00
461	25/07/2019	SUP0001733	OVERSEAS ENGINEERING CORPORATION	10.00	37.500	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	Safety Shoes No. 7		02/03/20	Pairs	2.00	675.000	1,350.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
198	22/05/2019	SUP0003036	FAIRDEAL TRADING COMPAY	1.00	675.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
6	Safety Shoes No. 8		02/03/20	Pairs	8.00	675.000	5,400.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
198	22/05/2019	SUP0003036	FAIRDEAL TRADING COMPAY	7.00	675.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
7	Safety Shoes No. 9		02/03/20	Pairs	2.00	675.000	1,350.00

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

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
198	22/05/2019	SUP0003036	FAIRDEAL TRADING COMPANY	6.00	675.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
8	.BRAKE LINER 10X50 MM		02/03/20	Mtr	5.00	1,275.000	6,375.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
655	20/09/2019	SUP0003036	FAIRDEAL TRADING COMPANY	6.00	1,275.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
9	GRINDING WHEEL 4"		02/03/20	NOS	50.00	45.000	2,250.00

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	45.000	Rs. 1.00
950	19/12/2019	SUP0001733	OVERSEAS ENGINEERING CORPORATION	4.00	183.000	Rs. 1.00
309	13/06/2019	SUP0001733	OVERSEAS ENGINEERING CORPORATION	200.00	45.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
10	PLAYAR 6"		04/03/20	NOS	20.00	176.000	3,520.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,066	17/01/2020	SUP0001032	JAI BAJRANG TOOLS & HARDWARE	12.00	180.000	Rs. 1.00
823	05/11/2019	SUP0001733	OVERSEAS ENGINEERING CORPORATION	20.00	175.500	Rs. 1.00
630	09/09/2019	SUP0001032	JAI BAJRANG TOOLS & HARDWARE	20.00	173.000	Rs. 1.00
424	13/07/2019	SUP0001733	OVERSEAS ENGINEERING CORPORATION	10.00	176.000	Rs. 1.00
218	25/05/2019	SUP0003036	FAIRDEAL TRADING COMPANY	10.00	175.500	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
11	HT NUT 16 MM		02/03/20	NOS	50.00	11.850	592.50

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,047	10/01/2020	SUP0001733	OVERSEAS ENGINEERING CORPORATION	50.00	11.850	Rs. 1.00
400	10/07/2019	SUP0001733	OVERSEAS ENGINEERING CORPORATION	50.00	11.850	Rs. 1.00
212	25/05/2019	SUP0001032	JAI BAJRANG TOOLS & HARDWARE	50.00	7.900	Rs. 1.00
9	04/04/2019	SUP0003036	FAIRDEAL TRADING COMPANY	30.00	11.850	Rs. 1.00
197	07/03/2019	SUP0003036	FAIRDEAL TRADING COMPANY	100.00	11.850	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
12	HT BOLT 16X310MM		28/02/20	NOS	50.00	600.000	30,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,085	25/01/2020	SUP0001733	OVERSEAS ENGINEERING CORPORATION	30.00	600.000	Rs. 1.00
9	04/04/2019	SUP0003036	FAIRDEAL TRADING COMPANY	30.00	600.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
13	PLAYAR 8''		04/03/20	NOS	20.00	203.580	4,071.60

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Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,066	17/01/2020	SUP0001032	JAI BAJRANG TOOLS & HARDWARE	12.00	220.000	Rs. 1.00
823	05/11/2019	SUP0001733	OVERSEAS ENGINEERING CORPORATION	20.00	20.583	Rs. 1.00
630	09/09/2019	SUP0001032	JAI BAJRANG TOOLS & HARDWARE	20.00	201.000	Rs. 1.00
362	04/07/2019	SUP0001733	OVERSEAS ENGINEERING CORPORATION	10.00	204.000	Rs. 1.00
218	25/05/2019	SUP0003036	FAIRDEAL TRADING COMPAY	10.00	203.600	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
14	MS HEX NUT BOLT WASHER 10X50 MM		02/03/20	Kg	2.00	95.000	190.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,053	13/01/2020	SUP0001733	OVERSEAS ENGINEERING CORPORATION	5.00	95.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
15	COUPLING HT NUT BOLT		28/02/20	NOS	12.00	150.000	1,800.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100

Basic Amount	69,249.10
SGST %	6,110.92
CGST %	6,110.92
Round Off	0.06
Total Amount	**81,471.00**

Term and Conditions :

Order Amendment Details

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