

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ASIAN TRADING AGENCY 188, Groba Medan, Dalvi Hospital, Nagpur NAGPUR - 440018 MAHARASHTRA Contact No. : 9822561114 Email Id : Joharkaid@yahoo.com GST : 27AAIFA1399J1Z5				Purchase Order No : CSS - 00545 Purchase Order Date : 05/09/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002309	BRAKE LINER 10X50 MM		19/09/20	Mtr	2.00	950.000	1,900.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002309	311	27/07/2020	ASIAN TRADING AGENCY	5.00	950.000	Rs. 1.00
CON0002309	1247	28/02/2020	OVERSEAS ENGINEERING CORPORATION	5.00	1,275.000	Rs. 1.00
CON0002309	655	20/09/2019	FAIRDEAL TRADING COMPAY	6.00	1,275.000	Rs. 1.00

2	CON0002361	WEDGE ANCHAR FAST BOLT 16X150 MM		19/09/20	NOS	100.00	35.000	3,500.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002361	325	30/07/2020	ASIAN TRADING AGENCY	100.00	35.000	Rs. 1.00
CON0002361	1176	13/02/2020	OVERSEAS ENGINEERING CORPORATION	10.00	50.000	Rs. 1.00

3	CON0002616	BAFFING WHEEL 4"		19/09/20	NOS	20.00	40.000	800.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002616	125	21/06/2020	FAIRDEAL TRADING COMPAY	50.00	35.000	Rs. 1.00
CON0002616	1113	28/01/2020	OVERSEAS ENGINEERING CORPORATION	20.00	35.000	Rs. 1.00
CON0002616	822	05/11/2019	OVERSEAS ENGINEERING CORPORATION	10.00	35.000	Rs. 1.00
CON0002616	735	15/10/2019	FAIRDEAL TRADING COMPAY	10.00	50.000	Rs. 1.00
CON0002616	115	15/02/2019	FAIRDEAL TRADING COMPAY	10.00	50.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	6,200.00
26 DAYS FROM INVOICE		Invoice	26	100	SGST %	558.00
					CGST %	558.00
					Total Amount	7,316.00

Term and Conditions :

Order Amendment Details

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