

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 - 01707
Order Date : 04/03/2021
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	CON0002642	MS STRIP 0.80 MMX32 MM		12/03/21	KGS	300.00	112.000	33,600.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002642	1585	19/02/2021	ASIAN TRADING AGENCY	500.00	99.000	Rs. 1.00
CON0002642	1325	11/01/2021	ASIAN TRADING AGENCY	500.00	99.000	Rs. 1.00
CON0002642	1217	28/12/2020	ASIAN TRADING AGENCY	500.00	95.000	Rs. 1.00
CON0002642	1197	24/12/2020	ASIAN TRADING AGENCY	500.00	95.000	Rs. 1.00
CON0002642	1128	11/12/2020	ASIAN TRADING AGENCY	250.00	95.000	Rs. 1.00

Payment Term	Against	Days	%	
26 DAYS FROM INVOICE	Invoice	26	100	
				Basic Amount 33,600.00
				SGST % 3,024.00
				CGST % 3,024.00
				Total Amount 39,648.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	04/03/2021 6:08:00PM	1707	2021-03-04	MS STRIP 0.80 MMX32 MM	300.00	102.0000