

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 - 01696 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	CON0000499	CONCRETE DRILL BIT 12X160 MM		12/03/21	NOS	10.00	120.000	1,200.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0000499	1651	26/02/2021	ASIAN TRADING AGENCY	10.00		120.000	Rs. 1.00	
CON0000499	1343	15/01/2021	ASIAN TRADING AGENCY	2.00		120.000	Rs. 1.00	
CON0000499	878	27/10/2020	ASIAN TRADING AGENCY	4.00		120.000	Rs. 1.00	
CON0000499	646	13/09/2019	FAIRDEAL TRADING COMPAY	16.00		253.250	Rs. 1.00	
CON0000499	646	13/09/2019	FAIRDEAL TRADING COMPAY	4.00		108.000	Rs. 1.00	
2	CON0000790	GI U Clamp 2"		12/03/21	Nos	30.00	12.000	360.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0000791								
3	CON0000791	GI U Clamp 3"		12/03/21	Nos	30.00	15.000	450.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0000792								
4	CON0000792	GI U CLAMP 4"		12/03/21	NOS	50.00	20.000	1,000.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0000792	1373	19/01/2021	ASIAN TRADING AGENCY	10.00		20.000	Rs. 1.00	
5	CON0003251	MS HEX NUT BOLT WASHER 16X65 MM		12/03/21	Kg	10.00	85.000	850.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0003251	1405	27/01/2021	ASIAN TRADING AGENCY	5.00		85.000	Rs. 1.00	
CON0003251	1162	18/12/2020	ASIAN TRADING AGENCY	3.00		85.000	Rs. 1.00	
CON0003251	858	27/10/2020	ASIAN TRADING AGENCY	5.00		80.000	Rs. 1.00	
CON0003251	1053	13/01/2020	OVERSEAS ENGINEERING CORPORATION	5.00		90.000	Rs. 1.00	
CON0003251	646	13/09/2019	FAIRDEAL TRADING COMPAY	20.00		100.000	Rs. 1.00	
6	CON0005040	CONCRET DRILL BIT 16 X 300MM		12/03/21	NOS	10.00	240.000	2,400.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0005040	1407	27/01/2021	ASIAN TRADING AGENCY	5.00		240.000	Rs. 1.00	
7	CON0005252	STAR WASHER 65MM		12/03/21	NOS	10.00	475.000	4,750.00

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

Purchase Order

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440018 MAHARASHTRA

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Email Id : Joharkaid@yahoo.com
GST : 27AAIFA1399J1Z5

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Refrance No :

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ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term	Against	Days	%	Basic Amount	11,010.00
26 DAYS FROM INVOICE	Invoice	26	100	SGST %	990.90
				CGST %	990.90
				Round Off	0.20
				Total Amount	12,992.00

Term and Conditions :

Order Amendment Details

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