

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

OMKAR ENTERPRISES JUNI MAGALWARI GASH BAZAR NEAR JAGANATH SWAMI MANDIR NULL NAGPUR - 440008 MAHARASHTRA Contact No. : 9860161692 Email Id : omkar.ent@gmail.com GST : 27ABIPU2356C1ZM				Order No : CSS - 00640 Order Date : 05/07/2022 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	CON0001952	HAND GLOVES LEATHER 14"		14/07/22	Pairs	600.00	60.000	36,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001952	363	24/05/2022	OMKAR ENTERPRISES	300.00	60.000	Rs. 1.00
CON0001952	288	12/05/2022	OMKAR ENTERPRISES	500.00	60.000	Rs. 1.00
CON0001952	149	25/04/2022	OMKAR ENTERPRISES	300.00	60.000	Rs. 1.00
CON0001952	63	09/04/2022	OMKAR ENTERPRISES	600.00	60.000	Rs. 1.00
CON0001952	2199	29/03/2022	OMKAR ENTERPRISES	500.00	60.000	Rs. 1.00

2	CON0001953	HAND GLOVES DOTTED		14/07/22	Pairs	2,000.00	18.000	36,000.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001953	552	23/06/2022	OMKAR ENTERPRISES	1,500.00	18.000	Rs. 1.00
CON0001953	458	09/06/2022	OMKAR ENTERPRISES	1,500.00	18.000	Rs. 1.00
CON0001953	363	24/05/2022	OMKAR ENTERPRISES	2,500.00	18.000	Rs. 1.00
CON0001953	288	12/05/2022	OMKAR ENTERPRISES	1,500.00	18.000	Rs. 1.00
CON0001953	149	25/04/2022	OMKAR ENTERPRISES	1,000.00	18.000	Rs. 1.00

Payment Term				Against	Days	%	Basic Amount	72,000.00
15 TO 20 DAYS CREDIT AGANIST INVOICE				Invoice	20	100	SGST %	4,140.00
							CGST %	4,140.00
							Total Amount	80,280.00

Term and Conditions :

Order Amendment Details

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