

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

OMEGA DIES AND TOOLS KH-178, KAVI NAGAR,GHAZIABAD UP DELHI - 201001 DELHI Contact No. : 9971602777 Email Id : omegadiesandtools@gmail.com GST : 09ANKPA8669E1ZP				Purchase Order No : CSS - 00550 Purchase Order Date : 07/09/2020 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	CON0001411	TC Die 2.50 mm 17x15		24/09/20	Nos	50.00	500.000	25,000.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001411	362	07/08/2020	OMEGA DIES AND TOOLS	50.00	500.000	Rs. 1.00		
CON0001411	385	07/08/2020	OMEGA DIES AND TOOLS	1.00	500.000	Rs. 1.00		
CON0001411	200	06/07/2020	OMEGA DIES AND TOOLS	20.00	500.000	Rs. 1.00		
CON0001411	1309	14/03/2020	OMEGA DIES AND TOOLS	17.00	500.000	Rs. 1.00		
CON0001411	913	10/12/2019	OMEGA DIES AND TOOLS	150.00	500.000	Rs. 1.00		
2	CON0002320	TC DIE 2.53 MM 17X15	82072000	24/09/20	NOS	30.00	500.000	15,000.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0002320	200	06/07/2020	OMEGA DIES AND TOOLS	20.00	500.000	Rs. 1.00		
CON0002320	56	10/06/2020	OMEGA DIES AND TOOLS	15.00	500.000	Rs. 1.00		
CON0002320	1309	14/03/2020	OMEGA DIES AND TOOLS	17.00	500.000	Rs. 1.00		
CON0002320	1134	05/02/2020	OMEGA DIES AND TOOLS	20.00	500.000	Rs. 1.00		
CON0002320	30	11/04/2019	KHURANA CARBIDES PVT.LTD.	30.00	600.000	Rs. 1.00		
3	CON0002324	TC DIE 4.03 MM 17X15	82072000	24/09/20	NOS	20.00	500.000	10,000.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0002324	56	10/06/2020	OMEGA DIES AND TOOLS	15.00	500.000	Rs. 1.00		
CON0002324	30	11/04/2019	KHURANA CARBIDES PVT.LTD.	30.00	600.000	Rs. 1.00		
CON0002324	33	08/01/2019	KHURANA CARBIDES PVT.LTD.	25.00	850.000	Rs. 1.00		
4	CON0002828	TC DIE 3.93 MM 17X15		24/09/20	PCS	20.00	500.000	10,000.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0002828	362	07/08/2020	OMEGA DIES AND TOOLS	25.00	500.000	Rs. 1.00		
CON0002828	56	10/06/2020	OMEGA DIES AND TOOLS	15.00	500.000	Rs. 1.00		
CON0002828	30	11/04/2019	KHURANA CARBIDES PVT.LTD.	30.00	600.000	Rs. 1.00		
5	CON0003341	TC DIE 3.10 MM 19X17		24/09/20	NOS	30.00	710.000	21,300.00

Purchase Order

OMEGA DIES AND TOOLS KH-178, KAVI NAGAR,GHAZIABAD UP DELHI - 201001 DELHI				Purchase Order No : CSS - 00550 Purchase Order Date : 07/09/2020			
Contact No. : 9971602777 Email Id : omegadiesandtools@gmail.com GST : 09ANKPA8669E1ZP				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
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003341	362	07/08/2020	OMEGA DIES AND TOOLS	50.00	710.000	Rs. 1.00
CON0003341	200	06/07/2020	OMEGA DIES AND TOOLS	50.00	710.000	Rs. 1.00
CON0003341	56	10/06/2020	OMEGA DIES AND TOOLS	50.00	710.000	Rs. 1.00
CON0003341	1309	14/03/2020	OMEGA DIES AND TOOLS	70.00	710.000	Rs. 1.00
CON0003341	913	10/12/2019	OMEGA DIES AND TOOLS	300.00	500.000	Rs. 1.00

6	CON0003983	WIRE GUIDE BUSH 7.00 MM 25X20		24/09/20	NOS	25.00	850.000	21,250.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003983	534	02/09/2020	OMEGA DIES AND TOOLS	20.00	850.000	Rs. 1.00
CON0003983	98	18/06/2020	VIJAY DIAMOND DIES WORKS	15.00	850.000	Rs. 1.00

7	CON0004074	TC DIE 2.55 MM 17X15		24/09/20	NOS	100.00	500.000	50,000.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004074	385	07/08/2020	OMEGA DIES AND TOOLS	6.00	500.000	Rs. 1.00
CON0004074	200	06/07/2020	OMEGA DIES AND TOOLS	100.00	500.000	Rs. 1.00

8	CON0004364	T C DIE 1.45 MM 15X13		24/09/20	NOS	50.00	420.000	21,000.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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9	CON0004365	TC DIE 2.03 MM 17X15		24/09/20	NOS	30.00	500.000	15,000.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term	Against	Days	%	Basic Amount	188,550.00
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100	IGST %	33,939.00
				Total Amount	222,489.00

Term and Conditions :

Purchase Order

OMEGA DIES AND TOOLS

KH-178, KAVI NAGAR,GHAZIABAD UP DELHI - 201001 DELHI

Contact No. : 9971602777
Email Id : omegadiesandtools@gmail.com
GST : 09ANKPA8669E1ZP

Purchase Order No : CSS - 00550

Purchase Order Date : 07/09/2020

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
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Order Amendment Details

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