

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 - 01256 Purchase Order Date : 03/03/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	TC DIE 1.10 MM 15X13		03/03/20	NOS	50.00	420.000	21,000.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
914	10/12/2019	SUP0001215	KHURANA CARBIDES PVT.LTD.		240.00	440.000	Rs. 1.00
820	08/11/2019	SUP0001697	OMEGA DIES AND TOOLS		50.00	420.000	Rs. 1.00
715	10/10/2019	SUP0001215	KHURANA CARBIDES PVT.LTD.		50.00	440.000	Rs. 1.00
618	07/09/2019	SUP0001697	OMEGA DIES AND TOOLS		50.00	420.000	Rs. 1.00
518	06/08/2019	SUP0001697	OMEGA DIES AND TOOLS		100.00	420.000	Rs. 1.00
2	TC DIE 1.20 MM 15X13		03/03/20	NOS	1.00	420.000	420.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
914	10/12/2019	SUP0001215	KHURANA CARBIDES PVT.LTD.		240.00	440.000	Rs. 1.00
818	07/11/2019	SUP0001215	KHURANA CARBIDES PVT.LTD.		50.00	440.000	Rs. 1.00
716	10/10/2019	SUP0001697	OMEGA DIES AND TOOLS		50.00	420.000	Rs. 1.00
615	07/09/2019	SUP0001215	KHURANA CARBIDES PVT.LTD.		100.00	440.000	Rs. 1.00
387	09/07/2019	SUP0001215	KHURANA CARBIDES PVT.LTD.		100.00	440.000	Rs. 1.00
3	Tc Die 0.90 mm 17x15		03/03/20	Nos	5.00	500.000	2,500.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
1,162	08/02/2020	SUP0001697	OMEGA DIES AND TOOLS		10.00	500.000	Rs. 1.00
4	WIRE GUIDE BUSH 8.00 MM 22X18		03/03/20	NOS	1.00	900.000	900.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
913	10/12/2019	SUP0001697	OMEGA DIES AND TOOLS		20.00	900.000	Rs. 1.00
820	08/11/2019	SUP0001697	OMEGA DIES AND TOOLS		10.00	900.000	Rs. 1.00
5	COMPEX DIE 0.60 MM D-12		03/03/20	NOS	14.00	2,500.000	35,000.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
913	10/12/2019	SUP0001697	OMEGA DIES AND TOOLS		24.00	2,500.000	Rs. 1.00
6	TC DIE 1.20 MM 17X15		03/03/20	NOS	5.00	500.000	2,500.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate

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

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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount										
Payment Term 15 TO 20 DAYS CREDIT AGANIST INVOICE		Against Invoice	Days 20	% 100	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Basic Amount</td> <td style="text-align: right;">62,320.00</td> </tr> <tr> <td>IGST %</td> <td style="text-align: right;">11,217.60</td> </tr> <tr> <td>Round Off</td> <td style="text-align: right;">0.40</td> </tr> <tr> <td colspan="2" style="border-top: 1px solid black; border-bottom: 2px solid black;"> Total Amount </td> </tr> <tr> <td colspan="2" style="text-align: right;"> 73,538.00 </td> </tr> </table>			Basic Amount	62,320.00	IGST %	11,217.60	Round Off	0.40	Total Amount		73,538.00	
Basic Amount	62,320.00																
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Term and Conditions :

Order Amendment Details

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