SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

OVERSEAS ENGINEERING CORPORATION
HUSIN CHAMBER NR. AGRESEN CHOWK, NAGPUR NULL NAGPUR - 44002
MAHARASHTRA

Contact No. : 0712-2723164
Email Id : overses.engg@gmail.com
GST : 27AAAF09852C1Z8

Purchase Order No : CSS - 01269
Purchase Order Date : 06/03/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Gurjeet Sarna

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CUTTING WHEEL 7''X1.2MM		06/03/20	NOS	50.00	145.000	7,250.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,077	21/01/2020	SUP0001733	OVERSEAS ENGINEERING CORPORATION	50.00	145.000	Rs. 1.00
1,058	12/01/2020	SUP0001733	OVERSEAS ENGINEERING CORPORATION	50.00	145.000	Rs. 1.00
561	16/08/2019	SUP0003036	FAIRDEAL TRADING COMPAY	50.00	145.000	Rs. 1.00
499	31/07/2019	SUP0001733	OVERSEAS ENGINEERING CORPORATION	50.00	122.000	Rs. 1.00
277	31/03/2019	SUP0003036	FAIRDEAL TRADING COMPAY	25.00	122.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	Hacksaw Blade 1/2''X1/2''		06/03/20	Nos	50.00	7.000	350.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,047	10/01/2020	SUP0001733	OVERSEAS ENGINEERING CORPORATION	50.00	7.000	Rs. 1.00
805	31/10/2019	SUP0000093	ALIF TRADERS	50.00	5.000	Rs. 1.00
639	11/09/2019	SUP0000284	BALAJI TRADING COMPANY	20.00	45.000	Rs. 1.00
523	06/08/2019	SUP0001733	OVERSEAS ENGINEERING CORPORATION	50.00	9.000	Rs. 1.00
239	29/05/2019	SUP0003036	FAIRDEAL TRADING COMPAY	50.00	65.700	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	MS HEX NUT BOLT WASHER 12X50 MM		06/03/20	Kg	2.00	95.000	190.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,226	24/02/2020	SUP0001733	OVERSEAS ENGINEERING CORPORATION	5.00	95.000	Rs. 1.00
1,131	04/02/2020	SUP0001733	OVERSEAS ENGINEERING CORPORATION	6.00	95.000	Rs. 1.00
963	20/12/2019	SUP0001733	OVERSEAS ENGINEERING CORPORATION	10.00	8.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	HT NUT 16 MM		06/03/20	NOS	50.00	11.850	592.50

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,047	10/01/2020	SUP0001733	OVERSEAS ENGINEERING CORPORATION	50.00	11.850	Rs. 1.00
400	10/07/2019	SUP0001733	OVERSEAS ENGINEERING CORPORATION	50.00	11.850	Rs. 1.00
212	25/05/2019	SUP0001032	JAI BAJRANG TOOLS & HARDWARE	50.00	7.900	Rs. 1.00
9	04/04/2019	SUP0003036	FAIRDEAL TRADING COMPAY	30.00	11.850	Rs. 1.00
197	07/03/2019	SUP0003036	FAIRDEAL TRADING COMPAY	100.00	11.850	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	WHITE CUTTER 3/8''X6''		09/03/20	NOS	4.00	1,447.500	5,790.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
727	12/10/2019	SUP0003036	FAIRDEAL TRADING COMPAY	2.00	1,249.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
6	WHITE CUTTER 1/2''X6''		09/03/20	NOS	4.00	1,249.000	4,996.00

Purchase Order

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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
735	15/10/2019	SUP0003036	FAIRDEAL TRADING COMPAY	2.00	3,207.000	Rs. 1.00
727	12/10/2019	SUP0003036	FAIRDEAL TRADING COMPAY	2.00	1,447.500	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
7	MS HEX NUT BOLT WASHER 10X50 MM		06/03/20	Kg	2.00	95.000	190.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,053	13/01/2020	SUP0001733	OVERSEAS ENGINEERING CORPORATION	5.00	95.000	Rs. 1.00

Payment Term	Against	Days	%
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100

Basic Amount	19,358.50
SGST %	1,742.27
CGST %	1,742.27
Round Off	0.04
Total Amount	**22,843.00**

Term and Conditions :

Order Amendment Details

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