

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ASIAN TRADING AGENCY

81-C.A. ROAD MITRAKUNJ BUILDING FAWARA SQUARE NAGPUR 440018 NAGPUR -
440018 MAHARASHTRAContact No. : 9822561114
Email Id : Joharkaid@yahoo.com
GST : 27AAIFA1399J1Z5Order No : CSS - 01191
Order Date : 24/12/2020Refrance 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	CON0004884	HT EYE BOLT NUT 24 MM X 200 MM		26/12/20	NOS	25.00	1,190.000	29,750.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	CON0004890	HT HEX NUT BOLT 20X80 MM		26/12/20	NOS	20.00 175.000 3,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
3	CON0004891	HT HEX NUT BOLT 20X90 MM		26/12/20	NOS	20.00 180.000 3,600.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term

26 DAYS FROM INVOICE

Against

Invoice

Days

26

%

100

Basic Amount

36,850.00

SGST %

3,001.50

CGST %

3,001.50

Total Amount

42,853.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	05/03/2021 4:54:00PM	1191	2020-12-24	HT EYE BOLT NUT 24 MM X 200 MM	25.00	450.0000
		1191	2020-12-24	HT HEX NUT BOLT 20X80 MM	20.00	175.0000
		1191	2020-12-24	HT HEX NUT BOLT 20X90 MM	20.00	180.0000