

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ASIAN TRADING AGENCY 81-C.A. ROAD MITRAKUNJ BUILDING FAWARA SQUARE NAGPUR 440018 NAGPUR - 440018 MAHARASHTRA				Order No	:	CSS - 01501
				Order Date	:	09/02/2021
				Refrance No	:	
Contact No. : 9822561114 Email Id : Joharkaid@yahoo.com GST : 27AAIFA1399J1Z5				Exchange Rate	:	1.00
				Prepared By	:	Vishal Hedau

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0000594	CUTTING WHEEL 4"X1.2MM		17/02/21	NOS	100.00	13.000	1,300.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000594	1390	22/01/2021	ASIAN TRADING AGENCY	400.00	13.000	Rs. 1.00
CON0000594	1299	05/01/2021	ASIAN TRADING AGENCY	300.00	13.000	Rs. 1.00
CON0000594	1265	04/01/2021	ASIAN TRADING AGENCY	200.00	13.000	Rs. 1.00
CON0000594	1082	04/12/2020	ASIAN TRADING AGENCY	400.00	13.000	Rs. 1.00
CON0000594	964	11/11/2020	ASIAN TRADING AGENCY	200.00	13.000	Rs. 1.00

2	CON0000595	CUTTING WHEEL 7"X1.2MM		17/02/21	NOS	50.00	55.000	2,750.00
---	------------	------------------------	--	----------	-----	-------	--------	----------

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000595	1299	05/01/2021	ASIAN TRADING AGENCY	100.00	55.000	Rs. 1.00
CON0000595	252	16/07/2020	ASIAN TRADING AGENCY	30.00	55.000	Rs. 1.00
CON0000595	1269	06/03/2020	OVERSEAS ENGINEERING CORPORATION	50.00	145.000	Rs. 1.00
CON0000595	1077	21/01/2020	OVERSEAS ENGINEERING CORPORATION	50.00	145.000	Rs. 1.00
CON0000595	1058	12/01/2020	OVERSEAS ENGINEERING CORPORATION	50.00	145.000	Rs. 1.00

3	CON0000824	SPRING WASHER 10 MM		17/02/21	NOS	50.00	1.500	75.00
---	------------	---------------------	--	----------	-----	-------	-------	-------

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000824	311	27/07/2020	ASIAN TRADING AGENCY	100.00	1.250	Rs. 1.00
CON0000824	822	05/11/2019	OVERSEAS ENGINEERING CORPORATION	50.00	2.000	Rs. 1.00
CON0000824	630	09/09/2019	JAI BAJRANG TOOLS & HARDWARE	100.00	0.800	Rs. 1.00
CON0000824	197	07/03/2019	FAIRDEAL TRADING COMPAY	50.00	2.000	Rs. 1.00

4	CON0000825	SPRING WASHER 12 MM		17/02/21	NOS	50.00	2.000	100.00
---	------------	---------------------	--	----------	-----	-------	-------	--------

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000825	311	27/07/2020	ASIAN TRADING AGENCY	100.00	2.000	Rs. 1.00
CON0000825	630	09/09/2019	JAI BAJRANG TOOLS & HARDWARE	100.00	1.000	Rs. 1.00
CON0000825	197	07/03/2019	FAIRDEAL TRADING COMPAY	50.00	3.000	Rs. 1.00

5	CON0002248	Welding Hand Screen		17/02/21	Nos	4.00	115.000	460.00
---	------------	---------------------	--	----------	-----	------	---------	--------

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002248	532	01/09/2020	ASIAN TRADING AGENCY	3.00	115.000	Rs. 1.00
CON0002248	573	13/08/2019	SATYAM INDUSTRIES	2.00	140.000	Rs. 1.00

6	CON0002376	GRINDING WHEEL 4"		27/02/21	NOS	100.00	35.000	3,500.00
---	------------	-------------------	--	----------	-----	--------	--------	----------

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

Purchase Order

ASIAN TRADING AGENCY 81-C.A. ROAD MITRAKUNJ BUILDING FAWARA SQUARE NAGPUR 440018 NAGPUR - 440018 MAHARASHTRA Contact No. : 9822561114 Email Id : Joharkaid@yahoo.com GST : 27AAIFA1399J1Z5					Order No : CSS - 01501 Order Date : 09/02/2021 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
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0002376	1299	05/01/2021	ASIAN TRADING AGENCY		100.00	35.000	Rs. 1.00
	CON0002376	1247	02/01/2021	ASIAN TRADING AGENCY		50.00	35.000	Rs. 1.00
	CON0002376	1082	04/12/2020	ASIAN TRADING AGENCY		100.00	35.000	Rs. 1.00
	CON0002376	484	27/08/2020	ASIAN TRADING AGENCY		100.00	24.000	Rs. 1.00
	CON0002376	355	05/08/2020	ASIAN TRADING AGENCY		70.00	24.000	Rs. 1.00
7	CON0002401 MAKE- TAPARIA	PLIER 6"			27/02/21	NOS	20.00	181.750 3,635.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0002401	1325	11/01/2021	ASIAN TRADING AGENCY		10.00	181.750	Rs. 1.00
	CON0002401	1247	02/01/2021	ASIAN TRADING AGENCY		10.00	181.500	Rs. 1.00
	CON0002401	1082	04/12/2020	ASIAN TRADING AGENCY		20.00	181.500	Rs. 1.00
	CON0002401	934	06/11/2020	ASIAN TRADING AGENCY		20.00	181.500	Rs. 1.00
	CON0002401	824	20/10/2020	ASIAN TRADING AGENCY		20.00	181.500	Rs. 1.00
8	CON0002773	CSK ALLEN BOLT 10X30 MM			17/02/21	NOS	50.00	11.000 550.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0002773	277	31/03/2019	FAIRDEAL TRADING COMPAY		50.00	11.760	Rs. 1.00
9	CON0002990 MAKE- TAPARIA	PLIER 8"			27/02/21	NOS	20.00	213.720 4,274.40
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0002990	1325	11/01/2021	ASIAN TRADING AGENCY		20.00	213.750	Rs. 1.00
	CON0002990	1247	02/01/2021	ASIAN TRADING AGENCY		10.00	213.750	Rs. 1.00
	CON0002990	934	06/11/2020	ASIAN TRADING AGENCY		20.00	213.750	Rs. 1.00
	CON0002990	824	20/10/2020	ASIAN TRADING AGENCY		10.00	213.750	Rs. 1.00
	CON0002990	561	08/09/2020	ASIAN TRADING AGENCY		20.00	213.750	Rs. 1.00
10	CON0002995	MS HEX NUT BOLT WASHER 1/2"X3"			17/02/21	Kg	5.00	85.000 425.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0002995	1217	28/12/2020	ASIAN TRADING AGENCY		5.00	75.000	Rs. 1.00
	CON0002995	52	08/06/2020	JAI BAJRANG TOOLS & HARDWARE		20.00	85.000	Rs. 1.00
	CON0002995	400	10/07/2019	OVERSEAS ENGINEERING CORPORATION		10.00	90.000	Rs. 1.00
	CON0002995	212	25/05/2019	JAI BAJRANG TOOLS & HARDWARE		10.00	85.000	Rs. 1.00
11	CON0003031	ALLEN KEE SET MM			17/02/21	Set	3.00	180.000 540.00

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

Purchase Order

ASIAN TRADING AGENCY 81-C.A. ROAD MITRAKUNJ BUILDING FAWARA SQUARE NAGPUR 440018 NAGPUR - 440018 MAHARASHTRA Contact No. : 9822561114 Email Id : Joharkaid@yahoo.com GST : 27AAIFA1399J1Z5					Order No : CSS - 01501 Order Date : 09/02/2021 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
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0003031	1258	04/01/2021	ASIAN TRADING AGENCY		3.00	180.000	Rs. 1.00
	CON0003031	1162	18/12/2020	ASIAN TRADING AGENCY		2.00	180.000	Rs. 1.00
	CON0003031	878	27/10/2020	ASIAN TRADING AGENCY		2.00	180.000	Rs. 1.00
	CON0003031	865	06/11/2019	ALIF TRADERS		2.00	850.000	Rs. 1.00
	CON0003031	767	22/10/2019	JAI BAJRANG TOOLS & HARDWARE		2.00	170.000	Rs. 1.00
12	CON0003261	SPRING WASHER 25 MM		17/02/21	NOS	20.00	4.000	80.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0003261	1128	11/12/2020	ASIAN TRADING AGENCY		30.00	4.000	Rs. 1.00
	CON0003261	630	09/09/2019	JAI BAJRANG TOOLS & HARDWARE		100.00	3.500	Rs. 1.00
13	CON0003609	D CYCLE 5 MT.		17/02/21	NOS	6.00	750.000	4,500.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0003609	1113	28/01/2020	OVERSEAS ENGINEERING CORPORATION		5.00	750.000	Rs. 1.00
14	CON0003730	MS HEX NUT BOLT WASHER 1/2" X 4"		17/02/21	KGS	5.00	85.000	425.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0003730	1128	11/12/2020	ASIAN TRADING AGENCY		5.00	75.000	Rs. 1.00
	CON0003730	743	06/10/2020	ASIAN TRADING AGENCY		10.00	72.000	Rs. 1.00
	CON0003730	1325	16/03/2020	OVERSEAS ENGINEERING CORPORATION		5.00	95.000	Rs. 1.00
15	CON0004704	HAMMER DRILL CHUK & KEY ADAPTER 13MM		17/02/21	NOS	5.00	450.000	2,250.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0004704	1035	27/11/2020	ASIAN TRADING AGENCY		3.00	450.000	Rs. 1.00

Payment Term	Against	Days	%	Basic Amount	24,864.40
26 DAYS FROM INVOICE	Invoice	26	100	SGST %	2,237.80
				CGST %	2,237.80
				Total Amount	29,340.00

Term and Conditions :	

Purchase Order

ASIAN TRADING AGENCY

81-C.A. ROAD MITRAKUNJ BUILDING FAWARA SQUARE NAGPUR 440018 NAGPUR -
440018 MAHARASHTRA

Contact No. : 9822561114
Email Id : Joharkaid@yahoo.com
GST : 27AAIFA1399J1Z5

Order No : CSS - 01501

Order Date : 09/02/2021

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
--------	-----------	-----------	----------	----------	------	----------	----------	------------

Order Amendment Details

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