

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

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 - 00964 Order Date : 11/11/2020 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	CON0000572	MEASURING TAPE 3 MTR		27/11/20	NOS	10.00	40.000	400.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0000572	561	08/09/2020	ASIAN TRADING AGENCY	10.00	40.000	Rs. 1.00		
CON0000572	1325	16/03/2020	OVERSEAS ENGINEERING CORPORATION	10.00	65.000	Rs. 1.00		
CON0000572	1053	13/01/2020	OVERSEAS ENGINEERING CORPORATION	10.00	65.000	Rs. 1.00		
CON0000572	735	15/10/2019	FAIRDEAL TRADING COMPAY	10.00	65.000	Rs. 1.00		
CON0000572	523	06/08/2019	OVERSEAS ENGINEERING CORPORATION	10.00	65.000	Rs. 1.00		
2	CON0000572	MEASURING TAPE 3 MTR		30/11/20	NOS	10.00	40.000	400.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0000572	561	08/09/2020	ASIAN TRADING AGENCY	10.00	40.000	Rs. 1.00		
CON0000572	1325	16/03/2020	OVERSEAS ENGINEERING CORPORATION	10.00	65.000	Rs. 1.00		
CON0000572	1053	13/01/2020	OVERSEAS ENGINEERING CORPORATION	10.00	65.000	Rs. 1.00		
CON0000572	735	15/10/2019	FAIRDEAL TRADING COMPAY	10.00	65.000	Rs. 1.00		
CON0000572	523	06/08/2019	OVERSEAS ENGINEERING CORPORATION	10.00	65.000	Rs. 1.00		
3	CON0000573	MEASURING TAPE 5 MTR		27/11/20	NOS	10.00	90.000	900.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0000573	561	08/09/2020	ASIAN TRADING AGENCY	10.00	90.000	Rs. 1.00		
CON0000573	1325	16/03/2020	OVERSEAS ENGINEERING CORPORATION	20.00	90.000	Rs. 1.00		
CON0000573	735	15/10/2019	FAIRDEAL TRADING COMPAY	10.00	90.000	Rs. 1.00		
CON0000573	523	06/08/2019	OVERSEAS ENGINEERING CORPORATION	10.00	90.000	Rs. 1.00		
CON0000573	198	22/05/2019	FAIRDEAL TRADING COMPAY	10.00	90.000	Rs. 1.00		
4	CON0000573	MEASURING TAPE 5 MTR		30/11/20	NOS	10.00	90.000	900.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0000573	561	08/09/2020	ASIAN TRADING AGENCY	10.00	90.000	Rs. 1.00		
CON0000573	1325	16/03/2020	OVERSEAS ENGINEERING CORPORATION	20.00	90.000	Rs. 1.00		
CON0000573	735	15/10/2019	FAIRDEAL TRADING COMPAY	10.00	90.000	Rs. 1.00		
CON0000573	523	06/08/2019	OVERSEAS ENGINEERING CORPORATION	10.00	90.000	Rs. 1.00		
CON0000573	198	22/05/2019	FAIRDEAL TRADING COMPAY	10.00	90.000	Rs. 1.00		
5	CON0000594	CUTTING WHEEL 4"X1.2MM		30/11/20	NOS	200.00	13.000	2,600.00

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

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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
CON0000594	934	06/11/2020	ASIAN TRADING AGENCY	200.00	13.000	Rs. 1.00
CON0000594	858	27/10/2020	ASIAN TRADING AGENCY	400.00	13.000	Rs. 1.00
CON0000594	672	28/09/2020	ASIAN TRADING AGENCY	200.00	13.000	Rs. 1.00
CON0000594	561	08/09/2020	ASIAN TRADING AGENCY	200.00	13.000	Rs. 1.00
CON0000594	484	27/08/2020	ASIAN TRADING AGENCY	200.00	13.000	Rs. 1.00

Payment Term 26 DAYS FROM INVOICE	Against Invoice	Days 26	% 100	Basic Amount SGST % CGST % Total Amount	5,200.00 468.00 468.00 6,136.00
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Term and Conditions :

Order Amendment Details

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