

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 - 01128 Order Date : 11/12/2020 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	CON0000542	LIVE REVOLVING CENTER MT 4		20/12/20	NOS	1.00	5,900.000	5,900.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
2	CON0000823	SPRING WASHER 8 MM		20/12/20	NOS	100.00	2.500	250.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0000823	311	27/07/2020	ASIAN TRADING AGENCY	100.00	1.000	Rs. 1.00		
CON0000823	630	09/09/2019	JAI BAJRANG TOOLS & HARDWARE	100.00	0.600	Rs. 1.00		
CON0000823	197	07/03/2019	FAIRDEAL TRADING COMPAY	50.00	1.500	Rs. 1.00		
3	CON0002224	HAND GRINDER 4" DEWALT		18/12/20	NOS	2.00	2,200.000	4,400.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0002224	129	23/06/2020	SAIFEE MACHINE TOOLS	2.00	2,400.000	Rs. 1.00		
CON0002224	45	04/06/2020	SAIFEE MACHINE TOOLS	1.00	2,500.000	Rs. 1.00		
CON0002224	646	13/09/2019	FAIRDEAL TRADING COMPAY	2.00	2,500.000	Rs. 1.00		
CON0002224	639	11/09/2019	BALAJI TRADING COMPANY	2.00	2,400.000	Rs. 1.00		
CON0002224	499	31/07/2019	OVERSEAS ENGINEERING CORPORATION	1.00	2,500.000	Rs. 1.00		
4	CON0002642	MS STRIP 0.80 MMX32 MM		20/12/20	KGS	250.00	95.000	23,750.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0002642	1023	23/11/2020	ASIAN TRADING AGENCY	300.00	95.000	Rs. 1.00		
CON0002642	1044	10/01/2020	STRAPEX PACKAGING PVT LTD	295.00	90.000	Rs. 1.00		
CON0002642	737	15/10/2019	STRAPEX PACKAGING PVT LTD	300.00	90.000	Rs. 1.00		
CON0002642	779	27/09/2019	SHYAMA PACKAGING	275.00	90.000	Rs. 1.00		
CON0002642	132	19/02/2019	RAKESH TRADING CORPORATION	103.60	75.000	Rs. 1.00		
5	CON0003045	MS NUT 24 MM		18/12/20	Kg	5.00	100.000	500.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0003045	309	13/06/2019	OVERSEAS ENGINEERING CORPORATION	20.00	23.000	Rs. 1.00		
6	CON0003261	SPRING WASHER 25 MM		18/12/20	NOS	30.00	4.000	120.00

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Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0003261	630	09/09/2019	JAI BAJRANG TOOLS & HARDWARE		100.00	3.500	Rs. 1.00
7	CON0003497	MS HEX NUT 30 MM		18/12/20	Kg	5.00	100.000	500.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0003497	1064	04/12/2020	ASIAN TRADING AGENCY		5.00	100.000	Rs. 1.00
	CON0003497	1025	04/01/2020	OVERSEAS ENGINEERING CORPORATION		30.00	60.600	Rs. 1.00
8	CON0003730	MS HEX NUT BOLT WASHER 1/2" X 4"		18/12/20	KGS	5.00	75.000	375.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	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
9	CON0003994	SAFETY HELMET GREY		20/12/20	NOS	12.00	150.000	1,800.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0003994	177	02/07/2020	SATYAM INDUSTRIES		10.00	195.000	Rs. 1.00
10	CON0004231	DIAMOND ROLLER CHAIN LOCK HALF 25 MM		18/12/20	NOS	10.00	150.000	1,500.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0004231	333	31/07/2020	ASIAN TRADING AGENCY		10.00	160.000	Rs. 1.00
11	CON0004232	DIAMOND ROLLER CHAIN LOCK FULL 25 MM		18/12/20	NOS.	10.00	90.000	900.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0004232	333	31/07/2020	ASIAN TRADING AGENCY		10.00	90.000	Rs. 1.00
12	CON0004783	BENCH WISE 6"		18/12/20	NOS	1.00	3,300.000	3,300.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
13	CON0004795	S.S. HEX NUT BOLT WASHER 8MMX30MM		20/12/20	NOS	100.00	22.000	2,200.00

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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 45%; vertical-align: top;"> Payment Term 26 DAYS FROM INVOICE </td> <td style="width: 10%; text-align: center; vertical-align: top;"> Against Invoice </td> <td style="width: 10%; text-align: center; vertical-align: top;"> Days 26 </td> <td style="width: 10%; text-align: center; vertical-align: top;"> % 100 </td> <td style="width: 25%; border-left: 1px solid black; padding-left: 10px; vertical-align: top;"> Basic Amount SGST % CGST % Round Off Total Amount </td> <td style="width: 10%; text-align: right; vertical-align: top;"> 45,495.00 4,094.55 4,094.55 0.10 53,684.00 </td> </tr> </table>							Payment Term 26 DAYS FROM INVOICE	Against Invoice	Days 26	% 100	Basic Amount SGST % CGST % Round Off Total Amount	45,495.00 4,094.55 4,094.55 0.10 53,684.00
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Term and Conditions :

Order Amendment Details

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