# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

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|---|---|
| **NEHAR ENGINEERING PRIVATE LIMITED**<br>96/1/A, RABINDRA SARANI, LILUAH HOWRAH HOWRAH - 711204 WEST BENGAL<br><br>Contact No. : 09830026535<br>Email Id : nehar.ghosh@gmail.com<br>GST : 19AACCN8560D1ZD | **Purchase Order No** : CSS - 00599<br>**Purchase Order Date** : 12/09/2020<br><br>**Refrance No** :<br>**Exchange Rate** : 1.00<br><br>**Prepared By** : **Vishal Hedau** |

| Sr. No | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | CON0003953 | CENTER GUIDE (12 SWG) | | 06/10/20 | NOS. | 15.00 | 210.000 | 3,150.00 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|
| CON0003953 | 96 | 18/06/2020 | NEHAR ENGINEERING PRIVATE LIMITED | 2.00 | 210.000 | Rs. 1.00 |
| CON0003953 | 77 | 13/06/2020 | NEHAR ENGINEERING PRIVATE LIMITED | 15.00 | 210.000 | Rs. 1.00 |

| Sr. No | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|---|
| 2 | CON0003954 | CENTER GUIDE (14 SWG) | | 06/10/20 | NOS | 15.00 | 210.000 | 3,150.00 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|
| CON0003954 | 77 | 13/06/2020 | NEHAR ENGINEERING PRIVATE LIMITED | 15.00 | 210.000 | Rs. 1.00 |

| Sr. No | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|---|
| 3 | CON0003956 | SIDE GUIDE (12 SWG) | | 06/10/20 | NOS | 15.00 | 210.000 | 3,150.00 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|
| CON0003956 | 96 | 18/06/2020 | NEHAR ENGINEERING PRIVATE LIMITED | 2.00 | 210.000 | Rs. 1.00 |
| CON0003956 | 77 | 13/06/2020 | NEHAR ENGINEERING PRIVATE LIMITED | 10.00 | 210.000 | Rs. 1.00 |

| Sr. No | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|---|
| 4 | CON0003958 | SIDE GUIDE (14 SWG) | | 06/10/20 | NOS | 15.00 | 210.000 | 3,150.00 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|
| CON0003958 | 77 | 13/06/2020 | NEHAR ENGINEERING PRIVATE LIMITED | 15.00 | 210.000 | Rs. 1.00 |

| Sr. No | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|---|
| 5 | CON0004051 | BARBED WRACHET GEAR (LEFT) | | 06/10/20 | NOS | 3.00 | 350.000 | 1,050.00 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|
| CON0004051 | 182 | 02/07/2020 | NEHAR ENGINEERING PRIVATE LIMITED | 3.00 | 350.000 | Rs. 1.00 |

| Sr. No | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|---|
| 6 | CON0004052 | BARBED WRACHET GEAR (RIGHT) | | 06/10/20 | NOS | 3.00 | 350.000 | 1,050.00 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|
| CON0004052 | 182 | 02/07/2020 | NEHAR ENGINEERING PRIVATE LIMITED | 3.00 | 350.000 | Rs. 1.00 |

| Sr. No | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|---|
| 7 | CON0004053 | BARBED WRACHET CLIP (LEFT) | | 06/10/20 | NOS | 10.00 | 350.000 | 3,500.00 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|
| CON0004053 | 182 | 02/07/2020 | NEHAR ENGINEERING PRIVATE LIMITED | 3.00 | 350.000 | Rs. 1.00 |

| Sr. No | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|---|
| 8 | CON0004054 | BARBED WRACHET CLIP (RIGHT) | | 06/10/20 | NOS | 10.00 | 350.000 | 3,500.00 |

# Purchase Order

| | |
|---|---|
| **NEHAR ENGINEERING PRIVATE LIMITED**<br>96/1/A, RABINDRA SARANI, LILUAH HOWRAH HOWRAH - 711204 WEST BENGAL<br><br>Contact No. : 09830026535<br>Email Id : nehar.ghosh@gmail.com<br>GST : 19AACCN8560D1ZD | **Purchase Order No** : CSS - 00599<br>**Purchase Order Date** : 12/09/2020<br><br>**Refrance No** :<br>**Exchange Rate** : 1.00<br><br>**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 |
|---|---|---|---|---|---|---|
| CON0004054 | 182 | 02/07/2020 | NEHAR ENGINEERING PRIVATE LIMITED | 3.00 | 350.000 | Rs. 1.00 |

| Sr. No | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|---|
| 9 | CON0004419 | BARDED THREAD ROD FULL SET | | 06/10/20 | Set | 3.00 | 9,500.000 | 28,500.00 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|

| Sr. No | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|---|
| 10 | CON0004420 | BARBED BRACK BELT NEHAR | | 06/10/20 | NOS | 4.00 | 750.000 | 3,000.00 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|

| Payment Term | Against | Days | % |
|---|---|---|---|
| 25% ADVANCE | Invoice | 0 | 25 |
| 75% BEFORE DISPATCH | Invoice | 0 | 75 |

| | |
|---|---|
| Basic Amount | 53,200.00 |
| STEREO CHARGES / ART WORK EXPENSES | 375.00 |
| IGST % | 9,643.50 |
| Round Off | 0.50 |
| **Total Amount** | **63,219.00** |

**Term and Conditions** :

## Order Amendment Details

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