# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

**OMKAR ENTERPRISES**
JUNI MAGALWARI GASH BAZAR NEAR JAGANATH SWAMI MANDIR NULL NAGPUR - 440008 MAHARASHTRA

Contact No. : 9860161692
Email Id : omkar.ent@gmail.com
GST : 27ABIPU2356C1ZM

**Purchase Order No** : CSS - 00407
**Purchase Order Date** : 12/08/2020

**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 | CON0001953 | Hand Gloves Dotted | | 18/08/20 | Pairs | 1,000.00 | 18.000 | 18,000.00 |

### Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|
| CON0001953 | 381 | 07/08/2020 | OMKAR ENTERPRISES | 1,000.00 | 18.000 | Rs. 1.00 |
| CON0001953 | 324 | 30/07/2020 | OMKAR ENTERPRISES | 1,000.00 | 18.000 | Rs. 1.00 |
| CON0001953 | 239 | 14/07/2020 | OMKAR ENTERPRISES | 1,000.00 | 18.000 | Rs. 1.00 |
| CON0001953 | 63 | 12/06/2020 | OMKAR ENTERPRISES | 1,000.00 | 18.000 | Rs. 1.00 |
| CON0001953 | 31 | 26/05/2020 | OVERSEAS ENGINEERING CORPORATION | 600.00 | 18.000 | Rs. 1.00 |
| CON0001953 | 31 | 26/05/2020 | OVERSEAS ENGINEERING CORPORATION | 600.00 | 18.000 | Rs. 1.00 |

| Payment Term | Against | Days | % |
|---|---|---|---|
| 15 TO 20 DAYS CREDIT AGANIST INVOICE | Invoice | 20 | 100 |

| | |
|---|---|
| Basic Amount | 18,000.00 |
| SGST % | 450.00 |
| CGST % | 450.00 |
| **Total Amount** | **18,900.00** |

**Term and Conditions** :

### Order Amendment Details

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