

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PREMIER INDIA ENTERPRISE 74/B Vidya Bhavan 2nd Floor Central Avenue , Nagpur NAGPUR - 440008 MAHARASHTRA Contact No. : 7767012606 Email Id : admin.premierindia@gmail.com GST : 27AAHFP1707A1ZQ					Order No : CSS - 01524 Order Date : 11/02/2021 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
1	CON0002784	ELGI AIRLUBE UT SYN 20L(5.3G)		17/02/21	NOS	1.00	20,900.000	20,900.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0002784	724	05/10/2020	PREMIER INDIA ENTERPRISE	1.00		20,900.000	Rs. 1.00	
CON0002784	294	21/07/2020	PREMIER INDIA ENTERPRISE	1.00		20,900.000	Rs. 1.00	
CON0002784	1150	08/02/2020	PREMIER INDIA ENTERPRISE	1.00		20,900.000	Rs. 1.00	
CON0002784	318	20/06/2019	PREMIER INDIA ENTERPRISE	1.00		19,000.000	Rs. 1.00	
CON0002784	252	25/03/2019	PREMIER INDIA ENTERPRISE	1.00		17,250.000	Rs. 1.00	
2	CON0002786	OIL AIR LUBE XD-20L		17/02/21	NOS	1.00	8,280.000	8,280.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0002786	724	05/10/2020	PREMIER INDIA ENTERPRISE	1.00		7,440.000	Rs. 1.00	
CON0002786	294	21/07/2020	PREMIER INDIA ENTERPRISE	1.00		7,440.000	Rs. 1.00	
CON0002786	969	20/12/2019	PREMIER INDIA ENTERPRISE	1.00		7,440.000	Rs. 1.00	
CON0002786	722	12/10/2019	PREMIER INDIA ENTERPRISE	1.00		7,440.000	Rs. 1.00	
CON0002786	317	20/06/2019	PREMIER INDIA ENTERPRISE	1.00		7,440.000	Rs. 1.00	
3	CON0004188	EG OIL FILTER ELEMENT 75 LPM		17/02/21	NOS	2.00	1,626.000	3,252.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0004188	1006	20/11/2020	PREMIER INDIA ENTERPRISE	1.00		1,594.000	Rs. 1.00	
CON0004188	724	05/10/2020	PREMIER INDIA ENTERPRISE	2.00		1,594.000	Rs. 1.00	
CON0004188	294	21/07/2020	PREMIER INDIA ENTERPRISE	1.00		1,546.000	Rs. 1.00	
4	CON0004484	EG PRE FILTER		25/02/21	NOS	2.00	765.000	1,530.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0004484	724	05/10/2020	PREMIER INDIA ENTERPRISE	2.00		728.000	Rs. 1.00	
5	CON0005128	AIR FILTER ELEMENT E 11 TO 15		17/02/21	NOS	1.00	3,772.000	3,772.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	

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										
Payment Term 15 TO 20 DAYS CREDIT AGANIST INVOICE			Against Invoice	Days 20	% 100	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Basic Amount</td> <td style="width: 20%; text-align: right;">37,734.00</td> </tr> <tr> <td>SGST %</td> <td style="text-align: right;">3,396.06</td> </tr> <tr> <td>CGST %</td> <td style="text-align: right;">3,396.06</td> </tr> <tr> <td>Round Off</td> <td style="text-align: right;">0.12</td> </tr> <tr> <td style="border-top: 1px solid black;">Total Amount</td> <td style="text-align: right; border-top: 1px solid black;">44,526.00</td> </tr> </table>			Basic Amount	37,734.00	SGST %	3,396.06	CGST %	3,396.06	Round Off	0.12	Total Amount	44,526.00
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SGST %	3,396.06																	
CGST %	3,396.06																	
Round Off	0.12																	
Total Amount	44,526.00																	

Term and Conditions :

Order Amendment Details

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