

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

OMEGA DIES AND TOOLS KH-178, KAVI NAGAR,GHAZIABAD UP DELHI - 201001 DELHI Contact No. : 9971602777 Email Id : omegadiesandtools@gmail.com GST : 09ANKPA8669E1ZP				Purchase Order No : CSS - 01309 Purchase Order Date : 14/03/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	TC DIE 1.10 MM 15X13		29/03/20	NOS	70.00	420.000	29,400.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
1,256	03/03/2020	SUP0001697	OMEGA DIES AND TOOLS		50.00	420.000	Rs. 1.00
914	10/12/2019	SUP0001215	KHURANA CARBIDES PVT.LTD.		240.00	440.000	Rs. 1.00
820	08/11/2019	SUP0001697	OMEGA DIES AND TOOLS		50.00	420.000	Rs. 1.00
715	10/10/2019	SUP0001215	KHURANA CARBIDES PVT.LTD.		50.00	440.000	Rs. 1.00
618	07/09/2019	SUP0001697	OMEGA DIES AND TOOLS		50.00	420.000	Rs. 1.00
2	TC Die 2.50 mm 17x15		29/03/20	Nos	17.00	500.000	8,500.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
913	10/12/2019	SUP0001697	OMEGA DIES AND TOOLS		150.00	500.000	Rs. 1.00
820	08/11/2019	SUP0001697	OMEGA DIES AND TOOLS		50.00	500.000	Rs. 1.00
3	TC Die 7.00 mm 22x18		29/03/20	Nos	10.00	900.000	9,000.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
1,134	05/02/2020	SUP0001697	OMEGA DIES AND TOOLS		20.00	500.000	Rs. 1.00
30	11/04/2019	SUP0001215	KHURANA CARBIDES PVT.LTD.		30.00	600.000	Rs. 1.00
33	08/01/2019	SUP0001215	KHURANA CARBIDES PVT.LTD.		25.00	600.000	Rs. 1.00
4	TC DIE 2.53 MM 17X15	82072000	29/03/20	NOS	17.00	500.000	8,500.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
1,134	05/02/2020	SUP0001697	OMEGA DIES AND TOOLS		20.00	500.000	Rs. 1.00
30	11/04/2019	SUP0001215	KHURANA CARBIDES PVT.LTD.		30.00	600.000	Rs. 1.00
33	08/01/2019	SUP0001215	KHURANA CARBIDES PVT.LTD.		25.00	600.000	Rs. 1.00
5	TC DIE 6.15 MM 22 X 18		29/03/20	NOS	10.00	900.000	9,000.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
913	10/12/2019	SUP0001697	OMEGA DIES AND TOOLS		30.00	900.000	Rs. 1.00
95	11/02/2019	SUP0002586	STANDARD DIES & TOOLS		30.00	900.000	Rs. 1.00
6	TC DIE 3.10 MM 19X17		29/03/20	NOS	70.00	710.000	49,700.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
913	10/12/2019	SUP0001697	OMEGA DIES AND TOOLS		300.00	500.000	Rs. 1.00
820	08/11/2019	SUP0001697	OMEGA DIES AND TOOLS		50.00	500.000	Rs. 1.00
716	10/10/2019	SUP0001697	OMEGA DIES AND TOOLS		30.00	500.000	Rs. 1.00

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

Purchase Order

OMEGA DIES AND TOOLS KH-178, KAVI NAGAR,GHAZIABAD UP DELHI - 201001 DELHI Contact No. : 9971602777 Email Id : omegadiesandtools@gmail.com GST : 09ANKPA8669E1ZP				Purchase Order No : CSS - 01309 Purchase Order Date : 14/03/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
--	--	--	--	--	--	--	--

Sr.No	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;">114,100.00</td> </tr> <tr> <td>IGST %</td> <td style="text-align: right;">20,538.00</td> </tr> <tr> <td>Total Amount</td> <td style="text-align: right;">134,638.00</td> </tr> </table>			Basic Amount	114,100.00	IGST %	20,538.00	Total Amount	134,638.00
Basic Amount	114,100.00												
IGST %	20,538.00												
Total Amount	134,638.00												

Term and Conditions :

Order Amendment Details

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