

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 - 01343 Order Date : 15/01/2021 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	CON0000499	HAMMER DRILL 12X160 MM		21/01/21	NOS	2.00	120.000	240.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0000499	878	27/10/2020	ASIAN TRADING AGENCY	4.00	120.000	Rs. 1.00		
CON0000499	646	13/09/2019	FAIRDEAL TRADING COMPAY	16.00	253.250	Rs. 1.00		
CON0000499	646	13/09/2019	FAIRDEAL TRADING COMPAY	4.00	108.000	Rs. 1.00		
2	CON0000500	HAMMER DRILL 16X160 MM		21/01/21	NOS	2.00	125.000	250.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0000500	878	27/10/2020	ASIAN TRADING AGENCY	4.00	140.000	Rs. 1.00		
CON0000500	100	18/06/2020	FAIRDEAL TRADING COMPAY	2.00	250.000	Rs. 1.00		
3	CON0000572	MEASURING TAPE 3 MTR		22/01/21	NOS	10.00	40.000	400.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0000572	1224	31/12/2020	ASIAN TRADING AGENCY	10.00	40.000	Rs. 1.00		
CON0000572	964	11/11/2020	ASIAN TRADING AGENCY	10.00	40.000	Rs. 1.00		
CON0000572	964	11/11/2020	ASIAN TRADING AGENCY	10.00	40.000	Rs. 1.00		
CON0000572	561	08/09/2020	ASIAN TRADING AGENCY	10.00	40.000	Rs. 1.00		
CON0000572	1325	16/03/2020	OVERSEAS ENGINEERING CORPORATION	10.00	65.000	Rs. 1.00		
CON0000572	1053	13/01/2020	OVERSEAS ENGINEERING CORPORATION	10.00	65.000	Rs. 1.00		
4	CON0000573	MEASURING TAPE 5 MTR		22/01/21	NOS	10.00	90.000	900.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0000573	1224	31/12/2020	ASIAN TRADING AGENCY	10.00	90.000	Rs. 1.00		
CON0000573	964	11/11/2020	ASIAN TRADING AGENCY	10.00	90.000	Rs. 1.00		
CON0000573	964	11/11/2020	ASIAN TRADING AGENCY	10.00	90.000	Rs. 1.00		
CON0000573	561	08/09/2020	ASIAN TRADING AGENCY	10.00	90.000	Rs. 1.00		
CON0000573	1325	16/03/2020	OVERSEAS ENGINEERING CORPORATION	20.00	90.000	Rs. 1.00		
CON0000573	735	15/10/2019	FAIRDEAL TRADING COMPAY	10.00	90.000	Rs. 1.00		
5	CON0000828	ALLEN BOLT 5X20 MM		31/01/21	NOS	20.00	5.000	100.00

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Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0000828	1117	10/12/2020	ASIAN TRADING AGENCY		50.00	5.000	Rs. 1.00
	CON0000828	311	27/07/2020	ASIAN TRADING AGENCY		50.00	3.000	Rs. 1.00
	CON0000828	150	10/05/2019	JAI BAJRANG TOOLS & HARDWARE		30.00	2.000	Rs. 1.00
	CON0000828	197	07/03/2019	FAIRDEAL TRADING COMPAY		100.00	2.860	Rs. 1.00
6	CON0000830	ALLEN BOLT 6X20 MM		31/01/21	NOS	20.00	5.500	110.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0000830	1082	04/12/2020	ASIAN TRADING AGENCY		50.00	5.500	Rs. 1.00
	CON0000830	263	18/07/2020	ASIAN TRADING AGENCY		50.00	5.000	Rs. 1.00
	CON0000830	1331	16/03/2020	OVERSEAS ENGINEERING CORPORATION		30.00	3.960	Rs. 1.00
	CON0000830	1156	08/02/2020	OVERSEAS ENGINEERING CORPORATION		50.00	3.960	Rs. 1.00
	CON0000830	767	22/10/2019	JAI BAJRANG TOOLS & HARDWARE		20.00	4.000	Rs. 1.00
7	CON0000831	ALLEN BOLT 6X30 MM		31/01/21	NOS	20.00	6.000	120.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0000831	263	18/07/2020	ASIAN TRADING AGENCY		50.00	4.500	Rs. 1.00
	CON0000831	1156	08/02/2020	OVERSEAS ENGINEERING CORPORATION		50.00	5.030	Rs. 1.00
	CON0000831	963	20/12/2019	OVERSEAS ENGINEERING CORPORATION		50.00	3.960	Rs. 1.00
	CON0000831	280	07/06/2019	JAI BAJRANG TOOLS & HARDWARE		50.00	4.000	Rs. 1.00
8	CON0002085	Ms Strip Width 19mm		21/01/21	Kg	100.00	99.000	9,900.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
9	CON0002224	HAND GRINDER 4" DEWALT		21/01/21	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	1128	11/12/2020	ASIAN TRADING AGENCY		2.00	2,200.000	Rs. 1.00
	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
10	CON0002796	NYLON SANDWITCH BELT 60X3 MM		22/01/21	Mtr	20.00	330.000	6,600.00

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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002796	384	04/07/2019	OVERSEAS ENGINEERING CORPORATION	20.00	278.000	Rs. 1.00
CON0002796	53	18/04/2019	FAIRDEAL TRADING COMPAY	10.00	278.000	Rs. 1.00
CON0002796	262	28/03/2019	OVERSEAS ENGINEERING CORPORATION	17.50	278.000	Rs. 1.00

11	CON0003127	MS PACKING CLIP 32 MM HT		21/01/21	NOS	1,000.00	5.000	5,000.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003127	1325	11/01/2021	ASIAN TRADING AGENCY	2,000.00	5.000	Rs. 1.00
CON0003127	1258	04/01/2021	ASIAN TRADING AGENCY	1,000.00	5.000	Rs. 1.00
CON0003127	1217	28/12/2020	ASIAN TRADING AGENCY	500.00	5.000	Rs. 1.00
CON0003127	1140	14/12/2020	ASIAN TRADING AGENCY	1,000.00	5.000	Rs. 1.00
CON0003127	1023	23/11/2020	ASIAN TRADING AGENCY	800.00	5.000	Rs. 1.00

12	CON0003568	NYLON SANDWITCH BELT BELT 35X3 MM		22/01/21	Mtr	20.00	170.000	3,400.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003568	406	12/08/2020	ASIAN TRADING AGENCY	15.00	275.000	Rs. 1.00
CON0003568	1077	21/01/2020	OVERSEAS ENGINEERING CORPORATION	20.00	278.000	Rs. 1.00
CON0003568	1058	12/01/2020	OVERSEAS ENGINEERING CORPORATION	10.00	278.000	Rs. 1.00

13	CON0004780	DRILL MACHINE (MAKE BOSCH)		26/01/21	NOS	1.00	2,500.000	2,500.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004780	1117	10/12/2020	ASIAN TRADING AGENCY	1.00	2,500.000	Rs. 1.00

Payment Term				Against	Days	%	Basic Amount	33,920.00
26 DAYS FROM INVOICE				Invoice	26	100	SGST %	3,052.80
							CGST %	3,052.80
							Round Off	0.40
							Total Amount	40,026.00

Term and Conditions :

Order Amendment Details

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

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