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 : NULL
GST : 27ABIPU2356C1ZM

Purchase Order No : CSS - 00063
Purchase Order Date : 12/06/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Hand Gloves Leather 14''		16/06/20	Pairs	600.00	60.000	36,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
12	10/05/2020	SUP0001733	OVERSEAS ENGINEERING CORPORATION	200.00	110.000	Rs. 1.00
1,170	11/02/2020	SUP0003030	SAIFEE MACHINE TOOLS	200.00	67.000	Rs. 1.00
1,031	02/01/2020	SUP0003393	GURU ELECTRICAL & HARDWARE CO.	250.00	67.000	Rs. 1.00
996	27/12/2019	SUP0003030	SAIFEE MACHINE TOOLS	250.00	67.000	Rs. 1.00
890	27/11/2019	SUP0003393	GURU ELECTRICAL & HARDWARE CO.	350.00	67.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	Hand Gloves Dotted		16/06/20	Pairs	1,000.00	18.000	18,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
31	26/05/2020	SUP0001733	OVERSEAS ENGINEERING CORPORATION	600.00	18.000	Rs. 1.00
31	26/05/2020	SUP0001733	OVERSEAS ENGINEERING CORPORATION	600.00	18.000	Rs. 1.00
12	10/05/2020	SUP0001733	OVERSEAS ENGINEERING CORPORATION	200.00	18.000	Rs. 1.00
1,170	11/02/2020	SUP0003030	SAIFEE MACHINE TOOLS	800.00	15.000	Rs. 1.00
1,155	08/02/2020	SUP0001733	OVERSEAS ENGINEERING CORPORATION	600.00	15.000	Rs. 1.00
1,113	28/01/2020	SUP0001733	OVERSEAS ENGINEERING CORPORATION	200.00	15.000	Rs. 1.00

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

Basic Amount	54,000.00
SGST %	1,350.00
CGST %	1,350.00
Total Amount	**56,700.00**

Term and Conditions :

Order Amendment Details

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