SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

OVERSEAS ENGINEERING CORPORATION
HUSIN CHAMBER NR. AGRESEN CHOWK, NAGPUR NULL NAGPUR - 44002
MAHARASHTRA

Contact No. : 0712-2723164
Email Id : overses.engg@gmail.com
GST : 27AAAF09852C1Z8

Purchase Order No : CSS - 00067
Purchase Order Date : 12/06/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Gurjeet Sarna

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Cotton Rop 10 mm		12/06/20	Kg	20.00	120.000	2,400.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
436	15/07/2019	SUP0001733	OVERSEAS ENGINEERING CORPORATION	20.00	125.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	ALLEN BOLT 10 X 25 MM		12/06/20	NOS	50.00	8.500	425.00

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	50.00	8.380	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	COTTON ROP 15 MM		12/06/20	KGS	20.00	120.000	2,400.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100

Basic Amount	5,225.00
SGST %	470.25
CGST %	470.25
Round Off	0.50
Total Amount	**6,166.00**

Term and Conditions :

Order Amendment Details

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

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