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 - 01331
Purchase Order Date : 16/03/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Gurjeet Sarna

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Allen Bolt 6x20 mm		16/03/20	Nos	30.00	3.960	118.80

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,226	24/02/2020	SUP0001733	OVERSEAS ENGINEERING CORPORATION	50.00	3.960	Rs. 1.00
1,156	08/02/2020	SUP0001733	OVERSEAS ENGINEERING CORPORATION	50.00	3.960	Rs. 1.00
767	22/10/2019	SUP0001032	JAI BAJRANG TOOLS & HARDWARE	20.00	4.000	Rs. 1.00
630	09/09/2019	SUP0001032	JAI BAJRANG TOOLS & HARDWARE	50.00	3.500	Rs. 1.00
280	07/06/2019	SUP0001032	JAI BAJRANG TOOLS & HARDWARE	50.00	3.500	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	ALLEN BOLT 6X16		16/03/20	NOS	50.00	3.570	178.50

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	297.30
SGST %	26.76
CGST %	26.76
Round Off	0.18
Total Amount	**351.00**

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.