SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PREMIER INDIA ENTERPRISE
74/B Vidya Bhavan 2nd Floor Central Avenue , Nagpur NAGPUR - 440008
MAHARASHTRA

Contact No. : 7767012606
Email Id : admin.premierindia@gmail.com
GST : 27AAHFP1707A1ZQ

Purchase Order No : CSS - 00294
Purchase Order Date : 21/07/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : **Gurjeet Sarna**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001293	Pre Filter Set- Air Filter & Motor		28/07/20	Nos	2.00	706.000	1,412.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0001322	Air Filter Element E 18-22		28/07/20	Nos	1.00	3,700.000	3,700.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001322	1150	08/02/2020	PREMIER INDIA ENTERPRISE	1.00	3,556.990	Rs. 1.00
CON0001322	1036	07/01/2020	PREMIER INDIA ENTERPRISE	1.00	3,556.990	Rs. 1.00
CON0001322	317	20/06/2019	PREMIER INDIA ENTERPRISE	2.00	3,556.990	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0002784	ELGI AIRLUBE UT SYN 20L(5.3G)		28/07/20	NOS	1.00	20,900.000	20,900.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002784	1150	08/02/2020	PREMIER INDIA ENTERPRISE	1.00	20,900.000	Rs. 1.00
CON0002784	318	20/06/2019	PREMIER INDIA ENTERPRISE	1.00	19,000.000	Rs. 1.00
CON0002784	252	25/03/2019	PREMIER INDIA ENTERPRISE	1.00	17,250.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	CON0002785	EG18-22 4000 HRS KIT AUS		28/07/20	NOS	1.00	14,191.000	14,191.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002785	1150	08/02/2020	PREMIER INDIA ENTERPRISE	1.00	13,644.990	Rs. 1.00
CON0002785	722	12/10/2019	PREMIER INDIA ENTERPRISE	1.00	13,644.990	Rs. 1.00
CON0002785	252	25/03/2019	PREMIER INDIA ENTERPRISE	1.00	11,891.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	CON0002786	OIL AIR LUBE XD-20L		28/07/20	NOS	1.00	7,440.000	7,440.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002786	969	20/12/2019	PREMIER INDIA ENTERPRISE	1.00	7,440.000	Rs. 1.00
CON0002786	722	12/10/2019	PREMIER INDIA ENTERPRISE	1.00	7,440.000	Rs. 1.00
CON0002786	317	20/06/2019	PREMIER INDIA ENTERPRISE	1.00	7,440.000	Rs. 1.00
CON0002786	252	25/03/2019	PREMIER INDIA ENTERPRISE	1.00	2,710.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
6	CON0004188	EG OIL FILTER ELEMENT		28/07/20	NOS	1.00	1,546.000	1,546.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Purchase Order

PREMIER INDIA ENTERPRISE 74/B Vidya Bhavan 2nd Floor Central Avenue , Nagpur NAGPUR - 440008 MAHARASHTRA Contact No. : 7767012606 Email Id : admin.premierindia@gmail.com GST : 27AAHFP1707A1ZQ	**Purchase Order No** : CSS - 00294 **Purchase Order Date** : 21/07/2020 **Refrance No** : **Exchange Rate** : 1.00 **Prepared By** : **Gurjeet Sarna**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount

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

Basic Amount	49,189.00
SGST %	4,427.01
CGST %	4,427.01
Round Off	0.02
Total Amount	**58,043.00**

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	13/08/2020 1:11:00PM	294	2020-07-21	Air Filter Element E 18-22	1.00	3,700.0000
		294	2020-07-21	EG OIL FILTER ELEMENT	1.00	1,546.0000
		294	2020-07-21	EG18-22 4000 HRS KIT AUS	1.00	14,161.0000
		294	2020-07-21	ELGI AIRLUBE UT SYN 20L(5.3G)	1.00	20,900.0000
		294	2020-07-21	OIL AIR LUBE XD-20L	1.00	7,440.0000
		294	2020-07-21	Pre Filter Set- Air Filter & Motor	2.00	706.0000