

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

NARAYAN AUTO PART SERVICE POLT NO 271/50 . NEELKAMAL SOCIETY SBI COLONY HINGNA ROAD NAGPUR - MAHARASHTRA Contact No. : 9822516224 Email Id : narayanautopart@gmail.com GST : 27BJPPS8427Q1ZY					Purchase Order No : CSS - 00418 Purchase Order Date : 14/08/2020 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	CON0002282	BAOLI TRANSMISSION FILTER		20/08/20	NOS	1.00	1,680.000	1,680.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0002282	1108	28/01/2020	NARAYAN AUTO PART SERVICE	2.00	1,640.000	Rs. 1.00		
CON0002282	19	03/01/2019	CHEMAX TECHNO SEVICES PVT LTD	1.00	1,078.000	Rs. 1.00		
2	CON0002737	SERVICE CHARGE		20/08/20	NOS	1.00	1,500.000	1,500.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0002737	297	21/07/2020	SHYAMA PACKAGING	1.00	3,000.000	Rs. 1.00		
CON0002737	203	07/07/2020	NAGPURE ELECTRICALS	5.00	8,000.000	Rs. 1.00		
CON0002737	1202	19/02/2020	RESHAB MERCHANDISE PVT LTD	3.00	1,020.000	Rs. 1.00		
CON0002737	1079	21/01/2020	APEX MACHINE	1.00	1,500.000	Rs. 1.00		
CON0002737	699	02/10/2019	M/S SHRI NARAYANI ENGINEERING SERVICES	3.00	10,000.000	Rs. 1.00		
3	CON0004268	BAOLI KING PIN OIL SEAL		20/08/20	NOS	4.00	240.000	960.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0004269								
4	CON0004269	BAOLI KING PIN		20/08/20	NOS	2.00	1,782.000	3,564.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0004270								
5	CON0004270	BAOLI KING PIN BUSH		20/08/20	NOS	4.00	718.000	2,872.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0004271								
6	CON0004271	BAOLI OIL FILTER		20/08/20	NOS	1.00	1,566.000	1,566.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0004272								
7	CON0004272	BAOLI DIESEL FILTER		20/08/20	NOS	1.00	1,145.000	1,145.00

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Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
8	CON0004273	BAOLI AIR FILTER			20/08/20	NOS	1.00	1,327.000
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
9	CON0004274	BAOLI KING PIN THRUST BEARING			20/08/20	NOS.	2.00	1,434.000
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
10	CON0004275	BAOLI GREASE NIPPLE			20/08/20	NOS	4.00	5.000
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
11	CON0004276	BAOLI BRAKE PIPE RH			20/08/20	NOS	1.00	943.000
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
12	CON0004277	BAOLI ENGINE OIL 10W30 (7.5 LTR)			20/08/20	NOS	1.00	1,740.000
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
13	CON0004278	BAOLI FUEL FILTER TANK BAOLI			20/08/20	NOS.	1.00	1,840.000
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
Payment Term 15 TO 20 DAYS CREDIT AGANIST INVOICE						Against Invoice	Days 20	% 100
						Basic Amount	22,025.00	
						SGST %	1,982.25	
						CGST %	1,982.25	
						Round Off	0.50	
						Total Amount	25,990.00	

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