

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 : omkar.ent@gmail.com GST : 27ABIPU2356C1ZM				Order No : CSS - 00985 Order Date : 18/11/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001952	HAND GLOVES LEATHER 14"		03/12/20	Pairs	600.00	60.000	36,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001952	928	06/11/2020	OMKAR ENTERPRISES	600.00	60.000	Rs. 1.00
CON0001952	850	26/10/2020	OMKAR ENTERPRISES	600.00	60.000	Rs. 1.00
CON0001952	564	08/09/2020	OMKAR ENTERPRISES	500.00	60.000	Rs. 1.00
CON0001952	491	27/08/2020	OMKAR ENTERPRISES	600.00	60.000	Rs. 1.00
CON0001952	324	30/07/2020	OMKAR ENTERPRISES	500.00	60.000	Rs. 1.00

2	CON0001953	HAND GLOVES DOTTED		03/12/20	Pairs	1,000.00	18.000	18,000.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001953	928	06/11/2020	OMKAR ENTERPRISES	1,000.00	18.000	Rs. 1.00
CON0001953	850	26/10/2020	OMKAR ENTERPRISES	1,000.00	18.000	Rs. 1.00
CON0001953	814	19/10/2020	OMKAR ENTERPRISES	1,000.00	18.000	Rs. 1.00
CON0001953	654	25/09/2020	OMKAR ENTERPRISES	1,000.00	18.000	Rs. 1.00
CON0001953	407	12/08/2020	OMKAR ENTERPRISES	1,000.00	18.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	54,000.00
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100	SGST %	3,690.00
					CGST %	3,690.00
					Total Amount	61,380.00

Term and Conditions :

Order Amendment Details

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