

# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

|                                                                                                                                                                                                                   |  |  |  |                                                                                                                                                                     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>ASIAN TRADING AGENCY</b><br>81-C.A. ROAD MITRAKUNJ BUILDING FAWARA SQUARE NAGPUR 440018 NAGPUR - 440018 MAHARASHTRA<br><br>Contact No. : 9822561114<br>Email Id : Joharkaid@yahoo.com<br>GST : 27AAIFA1399J1Z5 |  |  |  | <b>Order No</b> : CSS - 01585<br><b>Order Date</b> : 19/02/2021<br><br><b>Refrance No</b> :<br><b>Exchange Rate</b> : 1.00<br><br><b>Prepared By</b> : Vishal Hedau |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Sr. No | Item Code  | Item Name   | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|--------|------------|-------------|----------|----------|------|----------|----------|------------|
| 1      | CON0001944 | Black Paint |          | 19/02/21 | Ltr  | 5.00     | 220.000  | 1,100.00   |

### Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name            | Quantity | Rate    | Crncy & Rate |
|------------|----------|------------|-----------------------|----------|---------|--------------|
| CON0001944 | 1286     | 05/01/2021 | MAHESHWARI TRADE LINK | 10.00    | 220.000 | Rs. 1.00     |
| CON0001944 | 1296     | 05/01/2021 | MAHESHWARI TRADE LINK | 10.00    | 220.000 | Rs. 1.00     |
| CON0001944 | 935      | 06/11/2020 | MAHESHWARI TRADE LINK | 10.00    | 220.000 | Rs. 1.00     |
| CON0001944 | 765      | 09/10/2020 | MAHESHWARI TRADE LINK | 10.00    | 220.000 | Rs. 1.00     |
| CON0001944 | 648      | 23/09/2020 | MAHESHWARI TRADE LINK | 5.00     | 220.000 | Rs. 1.00     |

|   |            |                        |  |          |     |        |        |           |
|---|------------|------------------------|--|----------|-----|--------|--------|-----------|
| 2 | CON0002642 | MS STRIP 0.80 MMX32 MM |  | 01/03/21 | KGS | 500.00 | 99.000 | 49,500.00 |
|---|------------|------------------------|--|----------|-----|--------|--------|-----------|

### Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name           | Quantity | Rate   | Crncy & Rate |
|------------|----------|------------|----------------------|----------|--------|--------------|
| CON0002642 | 1325     | 11/01/2021 | ASIAN TRADING AGENCY | 500.00   | 99.000 | Rs. 1.00     |
| CON0002642 | 1217     | 28/12/2020 | ASIAN TRADING AGENCY | 500.00   | 95.000 | Rs. 1.00     |
| CON0002642 | 1197     | 24/12/2020 | ASIAN TRADING AGENCY | 500.00   | 95.000 | Rs. 1.00     |
| CON0002642 | 1128     | 11/12/2020 | ASIAN TRADING AGENCY | 250.00   | 95.000 | Rs. 1.00     |
| CON0002642 | 1023     | 23/11/2020 | ASIAN TRADING AGENCY | 300.00   | 95.000 | Rs. 1.00     |

|   |            |                          |  |          |     |          |       |          |
|---|------------|--------------------------|--|----------|-----|----------|-------|----------|
| 3 | CON0003127 | MS PACKING CLIP 32 MM HT |  | 23/02/21 | NOS | 1,000.00 | 5.000 | 5,000.00 |
|---|------------|--------------------------|--|----------|-----|----------|-------|----------|

### Last 5 Purchase Transaction of Item

| ItemCode   | Order No | Date       | Party Name           | Quantity | Rate  | Crncy & Rate |
|------------|----------|------------|----------------------|----------|-------|--------------|
| CON0003127 | 1343     | 15/01/2021 | ASIAN TRADING AGENCY | 1,000.00 | 5.000 | Rs. 1.00     |
| CON0003127 | 1325     | 11/01/2021 | ASIAN TRADING AGENCY | 2,000.00 | 5.000 | Rs. 1.00     |
| CON0003127 | 1258     | 04/01/2021 | ASIAN TRADING AGENCY | 1,000.00 | 5.000 | Rs. 1.00     |
| CON0003127 | 1217     | 28/12/2020 | ASIAN TRADING AGENCY | 500.00   | 5.000 | Rs. 1.00     |
| CON0003127 | 1140     | 14/12/2020 | ASIAN TRADING AGENCY | 1,000.00 | 5.000 | Rs. 1.00     |

|                      |  |                |             |          |                     |                  |
|----------------------|--|----------------|-------------|----------|---------------------|------------------|
| <b>Payment Term</b>  |  | <b>Against</b> | <b>Days</b> | <b>%</b> | Basic Amount        | 55,600.00        |
| 26 DAYS FROM INVOICE |  | Invoice        | 26          | 100      | SGST %              | 5,004.00         |
|                      |  |                |             |          | CGST %              | 5,004.00         |
|                      |  |                |             |          | <b>Total Amount</b> | <b>65,608.00</b> |

**Term and Conditions** :

### Order Amendment Details

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

## Purchase Order

**ASIAN TRADING AGENCY**

81-C.A. ROAD MITRAKUNJ BUILDING FAWARA SQUARE NAGPUR 440018 NAGPUR -  
440018 MAHARASHTRA

Contact No. : 9822561114  
Email Id : Joharkaid@yahoo.com  
GST : 27AAIFA1399J1Z5

**Order No** : CSS - 01585

**Order Date** : 19/02/2021

**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 |
|--------|-----------|-----------|----------|----------|------|----------|----------|------------|
|        |           |           |          |          |      |          |          |            |