

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

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 - 01373 Order Date : 19/01/2021 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	CON0000792	GI U CLAMP 4"		28/01/21	NOS	10.00	20.000	200.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	CON0000883	Star Washer MB 30		28/01/21	Nos	10.00 290.000 2,900.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
3	CON0001951	RUBBER SHEET 5 MM		07/02/21	Kg	20.00 100.000 2,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001951	441	17/08/2020	ASIAN TRADING AGENCY	15.00	80.000	Rs. 1.00
CON0001951	341	21/06/2019	OVERSEAS ENGINEERING CORPORATION	150.00	150.000	Rs. 1.00
CON0001951	341	21/06/2019	OVERSEAS ENGINEERING CORPORATION	55.00	150.000	Rs. 1.00

4	CON0005009	THREADING TAP SET 20MM X 2.5MM PITCH		28/01/21	Set	2.00 5,850.000 11,700.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
5	CON0005010	ACRYLIC SHEET 8MM		28/01/21	Mtr	1.00 170.000 170.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term		Against	Days	%		
26 DAYS FROM INVOICE		Invoice	26	100		
					Basic Amount	16,970.00
					SGST %	1,266.30
					CGST %	1,266.30
					Round Off	0.40
					Total Amount	19,503.00

Term and Conditions :	
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Contact No.	:	9822561114					
Email Id	:	Joharkaid@yahoo.com					
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
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Order Amendment Details

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