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 - 01566
Order Date : 18/02/2021
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
1	CON0000594	CUTTING WHEEL 4''X1.2MM		26/02/21	NOS	400.00	13.000	5,200.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000594	1501	09/02/2021	ASIAN TRADING AGENCY	100.00	13.000	Rs. 1.00
CON0000594	1390	22/01/2021	ASIAN TRADING AGENCY	400.00	13.000	Rs. 1.00
CON0000594	1299	05/01/2021	ASIAN TRADING AGENCY	300.00	13.000	Rs. 1.00
CON0000594	1265	04/01/2021	ASIAN TRADING AGENCY	200.00	13.000	Rs. 1.00
CON0000594	1082	04/12/2020	ASIAN TRADING AGENCY	400.00	13.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0000595	CUTTING WHEEL 7''X1.2MM		26/02/21	NOS	100.00	55.000	5,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000595	1501	09/02/2021	ASIAN TRADING AGENCY	50.00	55.000	Rs. 1.00
CON0000595	1299	05/01/2021	ASIAN TRADING AGENCY	100.00	55.000	Rs. 1.00
CON0000595	252	16/07/2020	ASIAN TRADING AGENCY	30.00	55.000	Rs. 1.00
CON0000595	1269	06/03/2020	OVERSEAS ENGINEERING CORPORATION	50.00	145.000	Rs. 1.00
CON0000595	1077	21/01/2020	OVERSEAS ENGINEERING CORPORATION	50.00	145.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0002009	SAFETY SHOES NO. 8		26/02/21	Pairs	3.00	645.000	1,935.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002009	573	09/09/2020	ASIAN TRADING AGENCY	10.00	645.000	Rs. 1.00
CON0002009	1247	28/02/2020	OVERSEAS ENGINEERING CORPORATION	8.00	675.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	CON0002010	SAFETY SHOES NO. 9		26/02/21	Pairs	2.00	645.000	1,290.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002010	573	09/09/2020	ASIAN TRADING AGENCY	2.00	645.000	Rs. 1.00
CON0002010	1247	28/02/2020	OVERSEAS ENGINEERING CORPORATION	2.00	675.000	Rs. 1.00
CON0002010	198	22/05/2019	FAIRDEAL TRADING COMPAY	6.00	675.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	CON0002376	GRINDING WHEEL 4"		08/03/21	NOS	100.00	35.000	3,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002376	1501	09/02/2021	ASIAN TRADING AGENCY	100.00	35.000	Rs. 1.00
CON0002376	1299	05/01/2021	ASIAN TRADING AGENCY	100.00	35.000	Rs. 1.00
CON0002376	1247	02/01/2021	ASIAN TRADING AGENCY	50.00	35.000	Rs. 1.00
CON0002376	1082	04/12/2020	ASIAN TRADING AGENCY	100.00	35.000	Rs. 1.00
CON0002376	484	27/08/2020	ASIAN TRADING AGENCY	100.00	24.000	Rs. 1.00

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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
6	CON0002686	GRINDING WHEEL 150X31.75X25 MM		18/03/21	NOS	5.00	308.000	1,540.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002686	561	08/09/2020	ASIAN TRADING AGENCY	10.00	308.000	Rs. 1.00
CON0002686	252	16/07/2020	ASIAN TRADING AGENCY	10.00	308.000	Rs. 1.00
CON0002686	1025	04/01/2020	OVERSEAS ENGINEERING CORPORATION	8.00	339.150	Rs. 1.00
CON0002686	903	25/11/2019	OVERSEAS ENGINEERING CORPORATION	2.00	220.800	Rs. 1.00
CON0002686	244	18/03/2019	SATYAM INDUSTRIES	10.00	348.750	Rs. 1.00
CON0002686	244	18/03/2019	SATYAM INDUSTRIES	5.00	348.750	Rs. 1.00

Payment Term	Against	Days	%
26 DAYS FROM INVOICE	Invoice	26	100

Basic Amount	18,965.00
SGST %	1,706.85
CGST %	1,706.85
Round Off	0.30
Total Amount	**22,379.00**

Term and Conditions :

Order Amendment Details

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