SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office : "Heera Plaza", 4th Floor, Near Telephone Exchange Sq. Central Avenue, Nagpur - 440008.

Contact No : 0712-2731281/89, **Email :** purchase@salasarsteels.com

CIN No : U27100MH2004PTC148222 **GST No :** 27AAICS3313F1ZK

Purchase Order

OVERSEAS ENGINEERING CORPORATION
HUSIN CHAMBER NR. AGRESEN CHOWK, NAGPUR NULL NAGPUR - 44002MAHARASHTRA

Contact No. : 0712-2723164
Email Id : overses.engg@gmail.com
GST : 27AAAF09852C1Z8

Purchase Order No : CSS - 01176
Purchase Order Date : 13/02/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Gurjeet Sarna

Sr.No	Item Name	HSN Code	Quantity	Unit	Expected	Rs. Rate	Rs. Amount
1	Cutting Wheel 4''x1.2mm		200.00	Nos	14/02/20	20.000	4,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
1,113	28/01/2020	SUP0001733	OVERSEAS ENGINEERING CORPORATION	200.00	20.00	Rs.	1.00
984	27/12/2019	SUP0001556	MUBARAK HARDWARE	300.00	11.50	Rs.	1.00
963	20/12/2019	SUP0001733	OVERSEAS ENGINEERING CORPORATION	300.00	20.00	Rs.	1.00
805	31/10/2019	SUP0000093	ALIF TRADERS	200.00	20.00	Rs.	1.00
655	20/09/2019	SUP0003036	FAIRDEAL TRADING COMPAY	200.00	20.00	Rs.	1.00

Sr.No	Item Name	HSN Code	Quantity	Unit	Expected	Rs. Rate	Rs. Amount
2	WEDGE ANCHAR FAST BOLT 16X150 MM		10.00	NOS	13/02/20	50.000	500.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate

Basic Amount	4,500.00
SGST %	405.00
CGST %	405.00
Total Amount	**5,310.00**

Term and Conditions :

Amount in Words : **Five Thousand Three Hundred Ten Rs. Only**

Expected Days : 0 **Date :** 13/02/2020

Payment Terms :

Description	Against	Days	Percentage
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100

Works :- E-9, MIDC Industrial Area Butibori - 441108.