

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 - 01018 Order Date : 21/11/2020 Refrance No : 1140 Exchange Rate : 1.00 Prepared By : Vishal Hedau			
Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0000493	MILL CUTTER 10 MM		30/11/20	NOS	3.00	625.000	1,875.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0000493	773	12/10/2020	ASIAN TRADING AGENCY	1.00	683.000	Rs. 1.00		
2	CON0000494	MILL CUTTER 12 MM		30/11/20	NOS	3.00	648.000	1,944.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0000660								
3	CON0000660	Mill Cutter 18 mm		30/11/20	Nos	2.00	1,140.000	2,280.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0002809								
4	CON0002809	HT BOLT 16X310MM		21/11/20	NOS	50.00	215.000	10,750.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0002809	1247	28/02/2020	OVERSEAS ENGINEERING CORPORATION	50.00	600.000	Rs. 1.00		
CON0002809	1085	25/01/2020	OVERSEAS ENGINEERING CORPORATION	30.00	600.000	Rs. 1.00		
CON0002809	9	04/04/2019	FAIRDEAL TRADING COMPAY	30.00	600.000	Rs. 1.00		
5	CON0004680	MILL CUTTER 4MM		30/11/20	NOS	4.00	499.000	1,996.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0004681								
6	CON0004681	CI SOLID PULLEY ' B ' SECTION OD 60MM		30/11/20	NO	2.00	110.000	220.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
Payment Term				Against	Days	%		
26 DAYS FROM INVOICE				Invoice	26	100		
							Basic Amount	19,065.00
							SGST %	1,715.85
							CGST %	1,715.85
							Round Off	0.30
							Total Amount	22,497.00

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

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Term and Conditions :

Order Amendment Details

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