SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order (Rev -- 0)

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

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	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Cutting Wheel 4''x1.2mm		14/02/20	Nos	200.00	20.000	4,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,113	28/01/2020	SUP0001733	OVERSEAS ENGINEERING CORPORATION	200.00	20.000	Rs. 1.00
984	27/12/2019	SUP0001556	MUBARAK HARDWARE	300.00	11.500	Rs. 1.00
963	20/12/2019	SUP0001733	OVERSEAS ENGINEERING CORPORATION	300.00	20.000	Rs. 1.00
805	31/10/2019	SUP0000093	ALIF TRADERS	200.00	20.000	Rs. 1.00
655	20/09/2019	SUP0003036	FAIRDEAL TRADING COMPAY	200.00	20.000	Rs. 1.00

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

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100

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

Term and Conditions :

Order Amendment Details

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

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