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 - 00996
Order Date : 20/11/2020
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	CON0000728	HACKSAW BLADE 1/2'' X 12"		28/11/20	NOS	100.00	5.500	550.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000728	561	08/09/2020	ASIAN TRADING AGENCY	100.00	5.000	Rs. 1.00
CON0000728	100	18/06/2020	FAIRDEAL TRADING COMPAY	100.00	7.000	Rs. 1.00
CON0000728	1269	06/03/2020	OVERSEAS ENGINEERING CORPORATION	50.00	7.000	Rs. 1.00
CON0000728	1047	10/01/2020	OVERSEAS ENGINEERING CORPORATION	50.00	7.000	Rs. 1.00
CON0000728	805	31/10/2019	ALIF TRADERS	50.00	5.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0002252	Pipe Wrench 12''		28/11/20	Nos	4.00	280.000	1,120.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0003279	PATTI SPANNER SET 6-7 TO 30-32 MM		23/11/20	Set	1.00	625.000	625.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003279	878	27/10/2020	ASIAN TRADING AGENCY	2.00	625.000	Rs. 1.00
CON0003279	1047	10/01/2020	OVERSEAS ENGINEERING CORPORATION	2.00	631.800	Rs. 1.00
CON0003279	767	22/10/2019	JAI BAJRANG TOOLS & HARDWARE	2.00	635.000	Rs. 1.00
CON0003279	639	11/09/2019	BALAJI TRADING COMPANY	1.00	648.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	CON0003280	RING SPANNER SET 6-7 TO 30-32 MM		23/11/20	Set	1.00	1,298.000	1,298.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003280	878	27/10/2020	ASIAN TRADING AGENCY	2.00	1,298.000	Rs. 1.00
CON0003280	1047	10/01/2020	OVERSEAS ENGINEERING CORPORATION	2.00	1,337.700	Rs. 1.00
CON0003280	767	22/10/2019	JAI BAJRANG TOOLS & HARDWARE	2.00	1,280.000	Rs. 1.00
CON0003280	639	11/09/2019	BALAJI TRADING COMPANY	1.00	1,024.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	CON0003567	MS HEX NUT BOLT WASHER 16X50 MM		28/11/20	Kg	5.00	80.000	400.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003567	1053	13/01/2020	OVERSEAS ENGINEERING CORPORATION	5.00	90.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
6	CON0004660	DRILL CHUCK WITH ADOPTER 12 MM		20/11/20	NOS	3.00	850.000	2,550.00

Purchase Order

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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount

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	6,543.00
SGST %	588.87
CGST %	588.87
Round Off	0.26
Total Amount	**7,721.00**

Term and Conditions :

Order Amendment Details

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