

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PREMIER INDIA ENTERPRISE 74/B Vidya Bhavan 2nd Floor Central Avenue , Nagpur NAGPUR - 440008 MAHARASHTRA Contact No. : 7767012606 Email Id : admin.premierindia@gmail.com GST : 27AAHFP1707A1ZQ					Order No : CSS - 01006 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	CON0001287	Air Filter Element E 30-37		25/11/20	Nos	1.00	4,082.000	4,082.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001287	318	20/06/2019	PREMIER INDIA ENTERPRISE	2.00	3,807.250	Rs. 1.00		
2	CON0002785	EG18-22 4000 HRS KIT AUS		25/11/20	NOS	1.00	14,630.000	14,630.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0002785	724	05/10/2020	PREMIER INDIA ENTERPRISE	1.00	14,630.000	Rs. 1.00		
CON0002785	294	21/07/2020	PREMIER INDIA ENTERPRISE	1.00	14,191.000	Rs. 1.00		
CON0002785	1150	08/02/2020	PREMIER INDIA ENTERPRISE	1.00	13,644.990	Rs. 1.00		
CON0002785	722	12/10/2019	PREMIER INDIA ENTERPRISE	1.00	13,644.990	Rs. 1.00		
CON0002785	252	25/03/2019	PREMIER INDIA ENTERPRISE	1.00	11,891.000	Rs. 1.00		
3	CON0003050	DRIVE CPLG ELEMENT 18-22KW		25/11/20	NOS	1.00	2,956.000	2,956.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0003050	1036	07/01/2020	PREMIER INDIA ENTERPRISE	1.00	2,756.740	Rs. 1.00		
CON0003050	299	12/06/2019	PREMIER INDIA ENTERPRISE	1.00	2,756.740	Rs. 1.00		
4	CON0004188	EG OIL FILTER ELEMENT 75 LPM		25/11/20	NOS	1.00	1,594.000	1,594.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0004188	724	05/10/2020	PREMIER INDIA ENTERPRISE	2.00	1,594.000	Rs. 1.00		
CON0004188	294	21/07/2020	PREMIER INDIA ENTERPRISE	1.00	1,546.000	Rs. 1.00		
5	CON0004561	ELEMENT COUPLING E45-AXIS159		25/11/20	NOS	1.00	2,728.000	2,728.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0004561	843	22/10/2020	PREMIER INDIA ENTERPRISE	1.00	2,727.000	Rs. 1.00		
6	CON0004671	NON RETURN VALVA 1/8"		25/11/20	NOS	2.00	712.000	1,424.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0004672								
7	CON0004672	ELEMENT FINE FILTER -0027		25/11/20	NOS	1.00	10,696.000	10,696.00

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

Purchase Order

PREMIER INDIA ENTERPRISE

74/B Vidya Bhavan 2nd Floor Central Avenue , Nagpur NAGPUR - 440008
MAHARASHTRA

Contact No. : 7767012606
Email Id : admin.premierindia@gmail.com
GST : 27AAHFP1707A1ZQ

Order No : CSS - 01006

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
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Last 5 Purchase Transaction of Item

ItemCode		Order No	Date	Party Name	Quantity			Rate	Crncy & Rate
8	CON0004673	ELEMENT PRE FILTER -0027			25/11/20	NOS	1.00	8,864.000	8,864.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term

15 TO 20 DAYS CREDIT AGANIST INVOICE

Against

Invoice

Days

20

%

100

Basic Amount	46,974.00
SGST %	4,227.66
CGST %	4,227.66
Round Off	0.32

Total Amount **55,429.00**

Term and Conditions :

Order Amendment Details

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