

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 - 01390 Order Date : 22/01/2021 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	CON0000594	CUTTING WHEEL 4"X1.2MM		10/02/21	NOS	400.00	13.000	5,200.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0000594	1299	05/01/2021	ASIAN TRADING AGENCY	300.00	13.000	Rs. 1.00		
CON0000594	1265	04/01/2021	ASIAN TRADING AGENCY	200.00	13.000	Rs. 1.00		
CON0000594	1082	04/12/2020	ASIAN TRADING AGENCY	400.00	13.000	Rs. 1.00		
CON0000594	964	11/11/2020	ASIAN TRADING AGENCY	200.00	13.000	Rs. 1.00		
CON0000594	934	06/11/2020	ASIAN TRADING AGENCY	200.00	13.000	Rs. 1.00		
2	CON0000852	S.S. HEX NUT BOLT WASHER 10MMX75MM		31/01/21	NOS	100.00	28.000	2,800.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0000852	824	20/10/2020	ASIAN TRADING AGENCY	50.00	28.000	Rs. 1.00		
CON0000852	561	16/08/2019	FAIRDEAL TRADING COMPAY	5.00	100.000	Rs. 1.00		
3	CON0001997	Pad Lock 65 mm		31/01/21	Nos	20.00	85.000	1,700.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001997	1258	04/01/2021	ASIAN TRADING AGENCY	10.00	85.000	Rs. 1.00		
CON0001997	1117	10/12/2020	ASIAN TRADING AGENCY	10.00	85.000	Rs. 1.00		
CON0001997	1004	20/11/2020	MUBARAK HARDWARE	10.00	95.000	Rs. 1.00		
CON0001997	763	09/10/2020	ASIAN TRADING AGENCY	10.00	75.000	Rs. 1.00		
CON0001997	311	27/07/2020	ASIAN TRADING AGENCY	10.00	75.000	Rs. 1.00		
4	CON0002256	Circlip Plier 6"Outer		31/01/21	Nos	3.00	175.000	525.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
5	CON0002257	Circlip Plier 6" Internal		31/01/21	Nos	3.00	175.000	525.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
6	CON0002616	BUFFING WHEEL 60- 4"		10/02/21	NOS	100.00	40.000	4,000.00

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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
	CON0002616	1082	04/12/2020	ASIAN TRADING AGENCY		50.00	40.000	Rs. 1.00
	CON0002616	898	03/11/2020	ASIAN TRADING AGENCY		50.00	40.000	Rs. 1.00
	CON0002616	672	28/09/2020	ASIAN TRADING AGENCY		30.00	40.000	Rs. 1.00
	CON0002616	642	23/09/2020	ASIAN TRADING AGENCY		30.00	40.000	Rs. 1.00
	CON0002616	545	05/09/2020	ASIAN TRADING AGENCY		20.00	40.000	Rs. 1.00
7	CON0003370	SS NUT BOLT 10 X 50 MM		31/01/21	NOS	100.00	26.500	2,650.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0003370	906	29/11/2019	ESSAR ENTERPRISES		300.00	53.318	Rs. 1.00
	CON0003370	755	17/10/2019	ESSAR ENTERPRISES		50.00	31.155	Rs. 1.00
8	CON0004290	S.S. HEX NUT BOLT WASHER 8MMX60MM		10/02/21	Set	100.00	25.000	2,500.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0004290	449	20/08/2020	JAI BAJRANG TOOLS & HARDWARE		100.00	13.200	Rs. 1.00
9	CON0005025	S.S. HEX NUT BOLT WASHER 8MMX75MM		31/01/21	NOS	100.00	27.000	2,700.00
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 22,600.00 SGST % 2,034.00 CGST % 2,034.00 Total Amount 26,668.00

Term and Conditions :

Order Amendment Details

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