

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 - 01376 Order Date : 19/01/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002527	WELDING HOLDER 600 AMP		28/01/21	NOS	4.00	250.000	1,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002527	773	12/10/2020	ASIAN TRADING AGENCY	4.00	250.000	Rs. 1.00
CON0002527	803	24/10/2019	SAIFEE MACHINE TOOLS	1.00	7,000.000	Rs. 1.00
CON0002527	558	13/08/2019	OVERSEAS ENGINEERING CORPORATION	5.00	432.000	Rs. 1.00
CON0002527	558	13/08/2019	OVERSEAS ENGINEERING CORPORATION	5.00	432.000	Rs. 1.00
CON0002527	560	13/08/2019	SAIFEE MACHINE TOOLS	2.00	320.000	Rs. 1.00
CON0002527	573	13/08/2019	SATYAM INDUSTRIES	5.00	275.000	Rs. 1.00

2	CON0004887	DIAMOND SIMPLEX ROLLER CHAIN 50 MM		19/01/21	Mtr	10.00	4,130.660	41,306.60
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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3	CON0004888	DIAMOND ROLLER CHAIN LOCK 50 MM FULL		19/01/21	NOS	12.00	465.000	5,580.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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4	CON0004889	DIAMOND ROLLER CHAIN LOCK 50 MM HALF		19/01/21	NOS	12.00	850.000	10,200.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term				Against	Days	%	Basic Amount	58,086.60
26 DAYS FROM INVOICE				Invoice	26	100	SGST %	5,227.79
							CGST %	5,227.79
							Round Off	0.18
							Total Amount	68,542.00

Term and Conditions :

Order Amendment Details

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

Purchase Order

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