# 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 - 01373
**Order Date** : 19/01/2021

**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 | CON0000792 | GI U CLAMP 4'' | | 28/01/21 | NOS | 10.00 | 20.000 | 200.00 |

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 |
|---|---|---|---|---|---|---|---|---|
| 2 | CON0000883 | Star Washer MB 30 | | 28/01/21 | Nos | 10.00 | 290.000 | 2,900.00 |

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 | CON0001951 | RUBBER SHEET 5 MM | | 07/02/21 | Kg | 20.00 | 100.000 | 2,000.00 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|
| CON0001951 | 441 | 17/08/2020 | ASIAN TRADING AGENCY | 15.00 | 80.000 | Rs. 1.00 |
| CON0001951 | 341 | 21/06/2019 | OVERSEAS ENGINEERING CORPORATION | 150.00 | 150.000 | Rs. 1.00 |
| CON0001951 | 341 | 21/06/2019 | OVERSEAS ENGINEERING CORPORATION | 55.00 | 150.000 | Rs. 1.00 |

| Sr. No | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|---|
| 4 | CON0005009 | THREADING TAP SET 20MM X 2.5MM PITCH | | 28/01/21 | Set | 2.00 | 5,850.000 | 11,700.00 |

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 |
|---|---|---|---|---|---|---|---|---|
| 5 | CON0005010<br>4 X4 | ACRYLIC SHEET 8MM | | 28/01/21 | Mtr | 1.00 | 2,720.000 | 2,720.00 |

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 | 19,520.00 |
| SGST % | 1,495.80 |
| CGST % | 1,495.80 |
| Round Off | 0.40 |
| **Total Amount** | **22,512.00** |

**Term and Conditions** :

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

## Order Amendment Details

| Amend No | Entry Date & Time | Do No | Do Date | ItemName | Quantity | Rate |
|---|---|---|---|---|---|---|
| 0 | 19/01/2021 3:38:00PM | 1373 | 2021-01-19 | ACRYLIC SHEET 8MM | 1.00 | 170.0000 |
| | | 1373 | 2021-01-19 | GI U CLAMP 4'' | 10.00 | 20.0000 |
| | | 1373 | 2021-01-19 | RUBBER SHEET 5 MM | 20.00 | 100.0000 |
| | | 1373 | 2021-01-19 | Star Washer MB 30 | 10.00 | 290.0000 |
| | | 1373 | 2021-01-19 | THREADING TAP SET 20MM X 2.5MM PITCH | 2.00 | 5,850.0000 |