# 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 - 01600
**Order Date** : 22/02/2021
**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 | CON0005066 | PACKING M/C SEALER 19MM | | 02/03/21 | NOS | 2.00 | 1,500.000 | 3,000.00 |

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 | CON0005152 | GI HEX NUT 10 MM | | 02/03/21 | Kg | 4.00 | 95.000 | 380.00 |

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 | CON0005176 | NYLONE GEAR COUPLING M 48 50T | | 02/03/21 | NOS | 4.00 | 500.000 | 2,000.00 |

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 |
|---|---|---|---|---|---|---|---|---|
| 4 | CON0005181 | G I WASHER 3/8'' | | 02/03/21 | KGS | 1.00 | 95.000 | 95.00 |

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 | 5,475.00 |
| SGST % | 492.75 |
| CGST % | 492.75 |
| Round Off | 0.50 |
| **Total Amount** | **6,461.00** |

**Term and Conditions** :

### Order Amendment Details

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