

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ASIAN TRADING AGENCY 188, Groba Medan, Dalvi Hospital, Nagpur NAGPUR - 440018 MAHARASHTRA Contact No. : 9822561114 Email Id : Joharkaid@yahoo.com GST : 27AAIFA1399J1Z5				Purchase Order No : CSS - 00642 Purchase Order Date : 23/09/2020 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	CON0000553	Nylon Round Bar 25 mm		01/10/20	Ft	5.00	72.000	360.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0000553	1054	13/01/2020	RAKESH TRADING CORPORATION		6.00	72.000	Rs. 1.00
	CON0000553	1026	04/01/2020	RAKESH TRADING CORPORATION		3.00	72.000	Rs. 1.00
	CON0000553	816	05/11/2019	RAKESH TRADING CORPORATION		2.00	72.000	Rs. 1.00
2	CON0000557	Nylon Round Bar 100 mm		01/10/20	Ft	3.00	1,080.000	3,240.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0000557	573	09/09/2020	ASIAN TRADING AGENCY		5.00	1,080.000	Rs. 1.00
3	CON0002616	BUFFING WHEEL 60- 4"		11/10/20	NOS	30.00	40.000	1,200.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0002616	545	05/09/2020	ASIAN TRADING AGENCY		20.00	40.000	Rs. 1.00
	CON0002616	125	21/06/2020	FAIRDEAL TRADING COMPAY		50.00	35.000	Rs. 1.00
	CON0002616	1113	28/01/2020	OVERSEAS ENGINEERING CORPORATION		20.00	35.000	Rs. 1.00
	CON0002616	822	05/11/2019	OVERSEAS ENGINEERING CORPORATION		10.00	35.000	Rs. 1.00
	CON0002616	735	15/10/2019	FAIRDEAL TRADING COMPAY		10.00	50.000	Rs. 1.00
4	CON0002766	INTERNAL CIRCLIP PLAYER 8"		01/10/20	NOS	2.00	195.000	390.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0002766	1085	25/01/2020	OVERSEAS ENGINEERING CORPORATION		2.00	198.400	Rs. 1.00
	CON0002766	1077	21/01/2020	OVERSEAS ENGINEERING CORPORATION		2.00	210.600	Rs. 1.00
	CON0002766	1053	13/01/2020	OVERSEAS ENGINEERING CORPORATION		2.00	210.600	Rs. 1.00
	CON0002766	1058	12/01/2020	OVERSEAS ENGINEERING CORPORATION		2.00	210.600	Rs. 1.00
	CON0002766	1050	11/01/2020	JAI BAJRANG TOOLS & HARDWARE		2.00	230.000	Rs. 1.00
5	CON0002767	EXTERNAL CIRCLIP PLAYER 8"		01/10/20	NOS	2.00	195.000	390.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0002767	1085	25/01/2020	OVERSEAS ENGINEERING CORPORATION		2.00	198.400	Rs. 1.00
	CON0002767	1077	21/01/2020	OVERSEAS ENGINEERING CORPORATION		2.00	210.600	Rs. 1.00
	CON0002767	1053	13/01/2020	OVERSEAS ENGINEERING CORPORATION		2.00	210.100	Rs. 1.00
	CON0002767	1058	12/01/2020	OVERSEAS ENGINEERING CORPORATION		2.00	210.600	Rs. 1.00
	CON0002767	1050	11/01/2020	JAI BAJRANG TOOLS & HARDWARE		2.00	230.000	Rs. 1.00
6	CON0003909	NYLON ROUND BAR 75 MM		01/10/20	Ft	3.00	575.000	1,725.00

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

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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
CON0003909	462	25/08/2020	ASIAN TRADING AGENCY	5.00	575.000	Rs. 1.00
CON0003909	31	26/05/2020	OVERSEAS ENGINEERING CORPORATION	3.00	461.000	Rs. 1.00

Payment Term 26 DAYS FROM INVOICE	Against Invoice	Days 26	% 100	Basic Amount SGST % CGST % Round Off Total Amount	7,305.00 657.45 657.45 0.10 8,620.00
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Term and Conditions :

Order Amendment Details

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