# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

**OMKAR ENTERPRISES**
JUNI MAGALWARI GASH BAZAR NEAR JAGANATH SWAMI MANDIR NULL NAGPUR - 440008 MAHARASHTRA

Contact No. : 9860161692
Email Id : omkar.ent@gmail.com
GST : 27ABIPU2356C1ZM

**Order No** : CSS - 01840
**Order Date** : 25/03/2021
**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 | CON0000631 | GAS CUTTING HOSE PIPE RED | | 09/04/21 | Mtr | 50.00 | 50.000 | 2,500.00 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|
| CON0000631 | 1752 | 09/03/2021 | OMKAR ENTERPRISES | 50.00 | 50.000 | Rs. 1.00 |
| CON0000631 | 1247 | 02/01/2021 | ASIAN TRADING AGENCY | 30.00 | 40.000 | Rs. 1.00 |
| CON0000631 | 462 | 25/08/2020 | ASIAN TRADING AGENCY | 60.00 | 40.000 | Rs. 1.00 |
| CON0000631 | 727 | 12/10/2019 | FAIRDEAL TRADING COMPAY | 100.00 | 50.000 | Rs. 1.00 |
| CON0000631 | 384 | 04/07/2019 | OVERSEAS ENGINEERING CORPORATION | 30.00 | 45.000 | Rs. 1.00 |

| Sr. No | Item Code | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|---|
| 2 | CON0000632 | GAS CUTTING HOSE PIPE BLUE | | 09/04/21 | Mtr | 50.00 | 50.000 | 2,500.00 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|
| CON0000632 | 1752 | 09/03/2021 | OMKAR ENTERPRISES | 50.00 | 50.000 | Rs. 1.00 |
| CON0000632 | 1247 | 02/01/2021 | ASIAN TRADING AGENCY | 30.00 | 40.000 | Rs. 1.00 |
| CON0000632 | 727 | 12/10/2019 | FAIRDEAL TRADING COMPAY | 100.00 | 45.000 | Rs. 1.00 |
| CON0000632 | 384 | 04/07/2019 | OVERSEAS ENGINEERING CORPORATION | 30.00 | 45.000 | Rs. 1.00 |
| CON0000632 | 285 | 08/06/2019 | OVERSEAS ENGINEERING CORPORATION | 30.00 | 48.000 | Rs. 1.00 |

| Payment Term | Against | Days | % |
|---|---|---|---|
| 15 TO 20 DAYS CREDIT AGANIST INVOICE | Invoice | 20 | 100 |

| | |
|---|---|
| Basic Amount | 5,000.00 |
| SGST % | 450.00 |
| CGST % | 450.00 |
| **Total Amount** | **5,900.00** |

**Term and Conditions** :

## Order Amendment Details

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