SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

OVERSEAS ENGINEERING CORPORATION
HUSIN CHAMBER NR. AGRESEN CHOWK, NAGPUR NULL NAGPUR - 44002
MAHARASHTRA

Contact No. : 0712-2723164
Email Id : overses.engg@gmail.com
GST : 27AAAF09852C1Z8

Purchase Order No : CSS - 00012
Purchase Order Date : 10/05/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Gurjeet Sarna

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Hand Gloves Leather 14''		10/05/20	Pairs	200.00	110.000	22,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,170	11/02/2020	SUP0003030	SAIFEE MACHINE TOOLS	200.00	67.000	Rs. 1.00
1,031	02/01/2020	SUP0003393	GURU ELECTRICAL & HARDWARE CO.	250.00	67.000	Rs. 1.00
996	27/12/2019	SUP0003030	SAIFEE MACHINE TOOLS	250.00	67.000	Rs. 1.00
890	27/11/2019	SUP0003393	GURU ELECTRICAL & HARDWARE CO.	350.00	67.000	Rs. 1.00
849	11/11/2019	SUP0003030	SAIFEE MACHINE TOOLS	500.00	67.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	Hand Gloves Dotted		10/05/20	Pairs	200.00	18.000	3,600.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,170	11/02/2020	SUP0003030	SAIFEE MACHINE TOOLS	800.00	15.000	Rs. 1.00
1,155	08/02/2020	SUP0001733	OVERSEAS ENGINEERING CORPORATION	600.00	15.000	Rs. 1.00
1,113	28/01/2020	SUP0001733	OVERSEAS ENGINEERING CORPORATION	200.00	15.000	Rs. 1.00
1,085	25/01/2020	SUP0001733	OVERSEAS ENGINEERING CORPORATION	400.00	15.000	Rs. 1.00
1,077	21/01/2020	SUP0001733	OVERSEAS ENGINEERING CORPORATION	200.00	15.000	Rs. 1.00
1,077	21/01/2020	SUP0001733	OVERSEAS ENGINEERING CORPORATION	400.00	15.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	SPRAY TANK SANITIZER TANK		10/05/20	NOS	3.00	3,850.000	11,550.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	SPRAY BOTTLE		10/05/20	NOS	2.00	475.000	950.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100

Basic Amount	38,100.00
SGST %	2,070.00
CGST %	2,070.00
Total Amount	**42,240.00**

Term and Conditions :

Purchase Order

OVERSEAS ENGINEERING CORPORATION HUSIN CHAMBER NR. AGRESEN CHOWK, NAGPUR NULL NAGPUR - 44002 MAHARASHTRA Contact No. : 0712-2723164 Email Id : overses.engg@gmail.com GST : 27AAAF09852C1Z8	**Purchase Order No** : CSS - 00012 **Purchase Order Date** : 10/05/2020 **Refrance No** : **Exchange Rate** : 1.00 **Prepared By** : Gurjeet Sarna

Sr.No	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	21/05/2020 10:55:00PM	12	2020-05-10	Hand Gloves Dotted	200.00	18.0000
		12	2020-05-10	Hand Gloves Leather 14''	200.00	110.0000

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