

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 - 01549 Order Date : 16/02/2021 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	CON0000835	ALLEN BOLT 8X20 MM		05/03/21	NOS	50.00	5.600	280.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0000835	102	18/06/2020	JAI BAJRANG TOOLS & HARDWARE	50.00		4.000	Rs. 1.00	
2	CON0000876	MS FOUNDATION NUT BOLT WASHER 3/4"X12"		23/02/21	Kg	100.00	65.000	6,500.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0004986	1325	11/01/2021	ASIAN TRADING AGENCY	4.00		2,117.000	Rs. 1.00	
CON0004986	1058	12/01/2020	OVERSEAS ENGINEERING CORPORATION	4.00		2,420.000	Rs. 1.00	
CON0004986	903	25/11/2019	OVERSEAS ENGINEERING CORPORATION	4.00		2,117.500	Rs. 1.00	
3	CON0004986	WHITE CUTTER 16 X 150 MM		23/02/21	NOS	4.00	2,117.000	8,468.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0004986	1325	11/01/2021	ASIAN TRADING AGENCY	4.00		2,117.000	Rs. 1.00	
CON0004986	1058	12/01/2020	OVERSEAS ENGINEERING CORPORATION	4.00		2,420.000	Rs. 1.00	
CON0004986	903	25/11/2019	OVERSEAS ENGINEERING CORPORATION	4.00		2,117.500	Rs. 1.00	
4	CON0004957	PVC CUTTING HAND GLOVES (2)		28/02/21	Pairs	50.00	38.000	1,900.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0004957	1362	16/01/2021	ASIAN TRADING AGENCY	20.00		38.000	Rs. 1.00	
5	CON0005132	GI STUD WITH NUT WASHER 10MMX 1 MTR		23/02/21	NOS	20.00	75.000	1,500.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0005148	1362	16/01/2021	ASIAN TRADING AGENCY	20.00		38.000	Rs. 1.00	
6	CON0005148	ALLEN BOLT 6X50MM		23/02/21	NOS	50.00	8.000	400.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0005149	1362	16/01/2021	ASIAN TRADING AGENCY	20.00		38.000	Rs. 1.00	
7	CON0005149	SEALER 9MM MACHIN		23/02/21	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	

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Contact No.	:	9822561114					
Email Id	:	Joharkaid@yahoo.com					
GST	:	27AAIFA1399J1Z5					

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
Payment Term			Against	Days	%			
26 DAYS FROM INVOICE			Invoice	26	100			
						Basic Amount		22,048.00
						SGST %		1,984.32
						CGST %		1,984.32
						Round Off		0.36
						Total Amount		26,017.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	26/02/2021 10:13:00AM	1549	2021-02-16	ALLEN BOLT 6X50MM	50.00	8.0000
		1549	2021-02-16	ALLEN BOLT 8X20 MM	50.00	5.6000
		1549	2021-02-16	GI STUD WITH NUT WASHER 10MMX 1 MTR	20.00	75.0000
		1549	2021-02-16	MS FOUNDATION NUT BOLT WASHER 3/4"X12"	100.00	65.0000
		1549	2021-02-16	PVC CUTTING HAND GLOVES (2)	50.00	38.0000
		1549	2021-02-16	SEALER 9MM MACHIN	2.00	1,500.0000
		1549	2021-02-16	WHITE CUTTER 16 X 150 MM	4.00	2,117.0000