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 - 00484
Purchase Order Date : 27/08/2020

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	CON0000594	Cutting Wheel 4''x1.2mm		06/09/20	Nos	200.00	13.000	2,600.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000594	316	28/07/2020	ASIAN TRADING AGENCY	200.00	15.000	Rs. 1.00
CON0000594	252	16/07/2020	ASIAN TRADING AGENCY	150.00	13.000	Rs. 1.00
CON0000594	100	18/06/2020	FAIRDEAL TRADING COMPAY	200.00	20.000	Rs. 1.00
CON0000594	1247	28/02/2020	OVERSEAS ENGINEERING CORPORATION	200.00	20.000	Rs. 1.00
CON0000594	1176	13/02/2020	OVERSEAS ENGINEERING CORPORATION	200.00	20.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0000596	Muff Wheel 4''		06/09/20	Nos	30.00	35.000	1,050.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000596	1247	28/02/2020	OVERSEAS ENGINEERING CORPORATION	10.00	35.000	Rs. 1.00
CON0000596	1156	08/02/2020	OVERSEAS ENGINEERING CORPORATION	40.00	35.000	Rs. 1.00
CON0000596	981	24/12/2019	OVERSEAS ENGINEERING CORPORATION	20.00	35.000	Rs. 1.00
CON0000596	424	13/07/2019	OVERSEAS ENGINEERING CORPORATION	20.00	35.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0000729	Hacksaw Blade HSS 18''X1-1/4''		06/09/20	Nos	6.00	804.000	4,824.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000729	125	21/06/2020	FAIRDEAL TRADING COMPAY	6.00	804.000	Rs. 1.00
CON0000729	100	18/06/2020	FAIRDEAL TRADING COMPAY	10.00	804.000	Rs. 1.00
CON0000729	646	13/09/2019	FAIRDEAL TRADING COMPAY	5.00	804.000	Rs. 1.00
CON0000729	523	06/08/2019	OVERSEAS ENGINEERING CORPORATION	5.00	804.000	Rs. 1.00
CON0000729	261	28/03/2019	OVERSEAS ENGINEERING CORPORATION	10.00	804.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	CON0000843	HT Garb Screw 6x12 mm		06/09/20	Nos	50.00	3.000	150.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000843	102	18/06/2020	JAI BAJRANG TOOLS & HARDWARE	50.00	2.900	Rs. 1.00
CON0000843	53	18/04/2019	FAIRDEAL TRADING COMPAY	50.00	2.900	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	CON0002376	GRINDING WHEEL 4"		16/09/20	NOS	100.00	24.000	2,400.00

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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002376	355	05/08/2020	ASIAN TRADING AGENCY	70.00	24.000	Rs. 1.00
CON0002376	252	16/07/2020	ASIAN TRADING AGENCY	50.00	24.000	Rs. 1.00
CON0002376	1247	28/02/2020	OVERSEAS ENGINEERING CORPORATION	50.00	45.000	Rs. 1.00
CON0002376	1156	08/02/2020	OVERSEAS ENGINEERING CORPORATION	50.00	45.000	Rs. 1.00
CON0002376	950	19/12/2019	OVERSEAS ENGINEERING CORPORATION	4.00	183.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
6	CON0003322 MAKE PRACA	OIL CUPPY 250 G		11/09/20	NOS	5.00	88.000	440.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003322	727	12/10/2019	FAIRDEAL TRADING COMPAY	4.00	70.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
7	CON0004339	S.S. HEX NUT BOLT WASHER 10MMX100MM		06/09/20	NOS	30.00	88.000	2,640.00

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
8	CON0004340	ANNABOND 666 TUBE 50 G		06/09/20	NOS	10.00	98.000	980.00

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
9	CON0004341	CIRCLIP INTERNEL 100 MM		06/09/20	NOS	8.00	55.000	440.00

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
10	CON0004342	CSK AALEN BOLT 6X12 MM		06/09/20	NOS	50.00	5.500	275.00

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	15,799.00
SGST %	1,421.91
CGST %	1,421.91
Round Off	0.18
Total Amount	**18,643.00**

Term and Conditions :

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Order Amendment Details

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