

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					Purchase Order No : CSS - 00672 Purchase Order Date : 28/09/2020 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	CON0000594	Cutting Wheel 4"x1.2mm		16/10/20	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	561	08/09/2020	ASIAN TRADING AGENCY	200.00		13.000	Rs. 1.00	
CON0000594	484	27/08/2020	ASIAN TRADING AGENCY	200.00		13.000	Rs. 1.00	
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	
2	CON0000610	Sheet Screw 12x25 mm		08/10/20	Nos	1,000.00	1.750	1,750.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0000610	449	20/08/2020	JAI BAJRANG TOOLS & HARDWARE	1,500.00		1.600	Rs. 1.00	
CON0000610	298	23/07/2020	JAI BAJRANG TOOLS & HARDWARE	1,000.00		1.350	Rs. 1.00	
CON0000610	1050	11/01/2020	JAI BAJRANG TOOLS & HARDWARE	1,000.00		1.600	Rs. 1.00	
3	CON0000611	Sheet Screw 12x55 mm		08/10/20	Nos	1,000.00	2.250	2,250.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0000611	449	20/08/2020	JAI BAJRANG TOOLS & HARDWARE	500.00		2.050	Rs. 1.00	
CON0000611	298	23/07/2020	JAI BAJRANG TOOLS & HARDWARE	1,000.00		2.050	Rs. 1.00	
4	CON0000833	ALLEN BOLT 8X25 MM		18/10/20	NOS	50.00	5.800	290.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0000833	102	18/06/2020	JAI BAJRANG TOOLS & HARDWARE	50.00		5.300	Rs. 1.00	
CON0000833	31	26/05/2020	OVERSEAS ENGINEERING CORPORATION	50.00		5.330	Rs. 1.00	
CON0000833	1156	08/02/2020	OVERSEAS ENGINEERING CORPORATION	50.00		5.330	Rs. 1.00	
CON0000833	963	20/12/2019	OVERSEAS ENGINEERING CORPORATION	50.00		5.330	Rs. 1.00	
5	CON0000834	ALLEN BOLT 8X40 MM		16/10/20	NOS	30.00	7.500	225.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
CON0000834	263	18/07/2020	ASIAN TRADING AGENCY	50.00		7.500	Rs. 1.00	
CON0000834	280	07/06/2019	JAI BAJRANG TOOLS & HARDWARE	50.00		6.000	Rs. 1.00	
CON0000834	261	28/03/2019	OVERSEAS ENGINEERING CORPORATION	40.00		7.310	Rs. 1.00	
6	CON0002352	ALLEN BOLT 8X30 MM		18/10/20	NOS	50.00	6.500	325.00

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

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Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0002352	102	18/06/2020	JAI BAJRANG TOOLS & HARDWARE		50.00	6.180	Rs. 1.00
	CON0002352	1156	08/02/2020	OVERSEAS ENGINEERING CORPORATION		50.00	6.180	Rs. 1.00
7	CON0002405	GRINDING WHEEL 7"		16/10/20	NOS	30.00	77.000	2,310.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0002405	462	25/08/2020	ASIAN TRADING AGENCY		30.00	77.000	Rs. 1.00
	CON0002405	211	08/07/2020	ASIAN TRADING AGENCY		35.00	80.000	Rs. 1.00
	CON0002405	100	18/06/2020	FAIRDEAL TRADING COMPAY		30.00	85.000	Rs. 1.00
	CON0002405	499	31/07/2019	OVERSEAS ENGINEERING CORPORATION		10.00	85.000	Rs. 1.00
	CON0002405	413	13/07/2019	OVERSEAS ENGINEERING CORPORATION		10.00	85.000	Rs. 1.00
8	CON0002616	BUFFING WHEEL 60- 4"		16/10/20	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	642	23/09/2020	ASIAN TRADING AGENCY		30.00	40.000	Rs. 1.00
	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
9	CON0002923	ALLEN BOLT 8 X 35 MM		18/10/20	NOS	50.00	7.000	350.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0002923	150	10/05/2019	JAI BAJRANG TOOLS & HARDWARE		40.00	4.500	Rs. 1.00
10	CON0003707	ALLEN BOLT 6X16MM		16/10/20	NOS	30.00	4.000	120.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
	CON0003707	263	18/07/2020	ASIAN TRADING AGENCY		50.00	4.000	Rs. 1.00

Payment Term 26 DAYS FROM INVOICE	Against Invoice	Days 26	% 100	Basic Amount 11,420.00 SGST % 1,027.80 CGST % 1,027.80 Round Off 0.40 Total Amount 13,476.00
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Term and Conditions :	

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Sr. No	Item Code	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	