

**SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.**

## Purchase Order

|                                                                                              |                           |                           |                                  |                                                                                                                                                    |         |              |           |            |
|----------------------------------------------------------------------------------------------|---------------------------|---------------------------|----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------------|-----------|------------|
| ASIAN TRADING AGENCY<br>188, Groba Medan, Dalvi Hospital, Nagpur NAGPUR - 440018 MAHARASHTRA |                           |                           |                                  | Purchase Order No : CSS - 00462<br>Purchase Order Date : 25/08/2020<br><br>Refrance No :<br>Exchange Rate : 1.00<br><br>Prepared By : Vishal Hedau |         |              |           |            |
| 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 |
| 1                                                                                            | CON0000132                | Circlip Internal 62 mm    |                                  | 25/08/20                                                                                                                                           | Nos     | 15.00        | 34.000    | 510.00     |
| Last 5 Purchase Transaction of Item                                                          |                           |                           |                                  |                                                                                                                                                    |         |              |           |            |
| ItemCode                                                                                     | Order No                  | Date                      | Party Name                       | Quantity                                                                                                                                           | Rate    | Crncy & Rate |           |            |
| 2                                                                                            | CON0000555                | Nylon Round Bar 50 mm     |                                  | 30/08/20                                                                                                                                           | Ft      | 5.00         | 260.000   | 1,300.00   |
| Last 5 Purchase Transaction of Item                                                          |                           |                           |                                  |                                                                                                                                                    |         |              |           |            |
| ItemCode                                                                                     | Order No                  | Date                      | Party Name                       | Quantity                                                                                                                                           | Rate    | Crncy & Rate |           |            |
| CON0000555                                                                                   | 31                        | 26/05/2020                | OVERSEAS ENGINEERING CORPORATION | 3.00                                                                                                                                               | 292.000 | Rs. 1.00     |           |            |
| CON0000555                                                                                   | 1065                      | 14/01/2020                | MUBARAK HARDWARE                 | 1.85                                                                                                                                               | 340.000 | Rs. 1.00     |           |            |
| 3                                                                                            | CON0000631                | GAS CUTTING HOSE PIPE RED |                                  | 09/09/20                                                                                                                                           | Mtr     | 60.00        | 40.000    | 2,400.00   |
| Last 5 Purchase Transaction of Item                                                          |                           |                           |                                  |                                                                                                                                                    |         |              |           |            |
| ItemCode                                                                                     | Order No                  | Date                      | Party Name                       | Quantity                                                                                                                                           | Rate    | Crncy & Rate |           |            |
| 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     |           |            |
| CON0000631                                                                                   | 363                       | 26/06/2019                | SATYAM INDUSTRIES                | 100.00                                                                                                                                             | 45.000  | Rs. 1.00     |           |            |
| CON0000631                                                                                   | 285                       | 08/06/2019                | OVERSEAS ENGINEERING CORPORATION | 30.00                                                                                                                                              | 48.000  | Rs. 1.00     |           |            |
| 4                                                                                            | CON0002405<br>MAKE- BOSCH | GRINDING WHEEL 7"         |                                  | 09/09/20                                                                                                                                           | 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                                                                                   | 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     |           |            |
| 5                                                                                            | CON0003909                | NYLON ROUND BAR 75 MM     |                                  | 30/08/20                                                                                                                                           | Ft      | 5.00         | 575.000   | 2,875.00   |
| Last 5 Purchase Transaction of Item                                                          |                           |                           |                                  |                                                                                                                                                    |         |              |           |            |
| ItemCode                                                                                     | Order No                  | Date                      | Party Name                       | Quantity                                                                                                                                           | Rate    | Crncy & Rate |           |            |
| CON0003909                                                                                   | 31                        | 26/05/2020                | OVERSEAS ENGINEERING CORPORATION | 3.00                                                                                                                                               | 461.000 | Rs. 1.00     |           |            |
| Payment Term                                                                                 |                           |                           |                                  | Against                                                                                                                                            | Days    | %            |           |            |
| 26 DAYS FROM INVOICE                                                                         |                           |                           |                                  | Invoice                                                                                                                                            | 26      | 100          |           |            |
| Basic Amount                                                                                 |                           |                           |                                  |                                                                                                                                                    |         |              | 9,395.00  |            |
| SGST %                                                                                       |                           |                           |                                  |                                                                                                                                                    |         |              | 845.55    |            |
| CGST %                                                                                       |                           |                           |                                  |                                                                                                                                                    |         |              | 845.55    |            |
| Round Off                                                                                    |                           |                           |                                  |                                                                                                                                                    |         |              | 0.10      |            |
| Total Amount                                                                                 |                           |                           |                                  |                                                                                                                                                    |         |              | 11,086.00 |            |

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

## 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 - 00462

Purchase Order Date : 25/08/2020

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 |
|--------|-----------|-----------|----------|----------|------|----------|----------|------------|
|--------|-----------|-----------|----------|----------|------|----------|----------|------------|

Term and Conditions :

### Order Amendment Details

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