

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

AJANTA HARDWARE 81-C.A. ROAD MITRAKUNJ BUILDING FAWARA SQUARE NAGPUR - 440018 MAHARASHTRA Contact No. : 9822561114 Email Id : Joharkaid@yahoo.com GST : 27AAXFM5973B1ZR					Order No : CSS - 00600 Order Date : 30/06/2022 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	CON0000138	CIRCLIP OUTER 20 MM		05/07/22	NOS	40.00	8.000	320.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0000138	1299	05/01/2021	ASIAN TRADING AGENCY	100.00	4.000	Rs. 1.00		
CON0000138	1247	02/01/2021	ASIAN TRADING AGENCY	20.00	2.500	Rs. 1.00		
CON0000138	1325	16/03/2020	OVERSEAS ENGINEERING CORPORATION	50.00	2.500	Rs. 1.00		
CON0000138	984	27/12/2019	MUBARAK HARDWARE	10.00	2.750	Rs. 1.00		
CON0000138	964	20/12/2019	JAI BAJRANG TOOLS & HARDWARE	10.00	5.000	Rs. 1.00		
2	CON0000139	CIRCLIP OUTER 25 MM		05/07/22	NOS	30.00	10.000	300.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0000139	1002	28/12/2019	JAI BAJRANG TOOLS & HARDWARE	20.00	7.000	Rs. 1.00		
CON0000139	964	20/12/2019	JAI BAJRANG TOOLS & HARDWARE	10.00	7.000	Rs. 1.00		
CON0000139	362	04/07/2019	OVERSEAS ENGINEERING CORPORATION	10.00	4.500	Rs. 1.00		
3	CON0001934	Painting Brush 2"		05/07/22	Nos	20.00	25.000	500.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001934	289	12/05/2022	AJANTA HARDWARE	10.00	25.000	Rs. 1.00		
CON0001934	2164	25/03/2022	ASIAN TRADING AGENCY	20.00	25.000	Rs. 1.00		
CON0001934	1891	14/02/2022	MUBARAK HARDWARE	20.00	25.000	Rs. 1.00		
CON0001934	1509	13/12/2021	MUBARAK HARDWARE	10.00	25.000	Rs. 1.00		
CON0001934	1107	04/10/2021	MUBARAK HARDWARE	10.00	25.000	Rs. 1.00		
4	CON0003514 HEAVY	DIAMOND ROLLER CHAIN LOCK 16 MM FULL		05/07/22	NOS.	10.00	125.000	1,250.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0003514	1047	10/01/2020	OVERSEAS ENGINEERING CORPORATION	10.00	26.400	Rs. 1.00		
5	CON0004111	PENCIL GRINDER WHEEL OD 10 MM L 25 MM		13/07/22	NOS	5.00	150.000	750.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0004111	355	05/08/2020	ASIAN TRADING AGENCY	5.00	75.000	Rs. 1.00		
6	CON0004935	WD 40 SPRAY		08/07/22	NOS	10.00	375.000	3,750.00

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
CON0004935	184	30/04/2022	AJANTA HARDWARE	10.00	375.000	Rs. 1.00
CON0004935	1727	22/01/2022	ASIAN TRADING AGENCY	10.00	375.000	Rs. 1.00
CON0004935	1374	18/11/2021	ASIAN TRADING AGENCY	10.00	395.000	Rs. 1.00
CON0004935	1049	27/09/2021	ASIAN TRADING AGENCY	10.00	395.000	Rs. 1.00
CON0004935	367	16/06/2021	ASIAN TRADING AGENCY	10.00	350.000	Rs. 1.00

Payment Term 30 DAYS CREDIT IN INVOICE	Against Invoice	Days 30	% 100	Basic Amount SGST % CGST % Round Off Total Amount	6,870.00 618.30 253.80 0.10 7,742.00
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Term and Conditions :

Order Amendment Details

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