

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MEGHA ENTERPRISES

C/o Kiran Bhosle Sadan Nawabpura Majid Mahal-440032 NAGPUR - 440032
MAHARASHTRA

Contact No. : 7620240791
Email Id : meghaenterprises@gmail.com
GST : 27DXFPS4852H1Z0

Order No : CSS - 01456

Order Date : 02/02/2021

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	CON0004643	CABLE 5/26 AWG		02/02/21	Mtr	300.00	33.600	10,080.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004643	1066	04/12/2020	MEGHA ENTERPRISES	200.00	18.150	Rs. 1.00

Payment Term	Against	Days	%		
26 Days From Invoice	Invoice	26	100	Basic Amount	10,080.00
				SGST %	907.20
				CGST %	907.20
				Round Off	0.40
				Total Amount	11,894.00

Term and Conditions :

Order Amendment Details

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