SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MAHESHWARI TRADING COMPANY
14, Central Avenue Road,Near Punjab & Sindh Bank, NAGPUR NAGPUR - 440018
MAHARASHTRA

Contact No. : 07122728972
Email Id : mtcngp@gmail.com
GST : 27AACFM0341C1ZY

Purchase Order No : CSS - 00498
Purchase Order Date : 27/08/2020
Refrance No :
Exchange Rate : 1.00
Prepared By : **Gurjeet Sarna**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002775	MPCB 0.45-0.63 A TYPE 3RV2011-0GA10		27/08/20	NOS	4.00	3,600.000	14,400.00

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
2	CON0002776	MPCB 1.4-2.0 A TYPE 3RV2011-1BA10		27/08/20	NOS	4.00	3,450.000	13,800.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002776	73	25/04/2019	MAHESHWARI TRADING COMPANY	5.00	4,000.000	Rs. 1.00

Payment Term	Against	Days	%
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100

Basic Amount	28,200.00
SGST %	2,538.00
CGST %	2,538.00
Total Amount	**33,276.00**

Term and Conditions :

Order Amendment Details

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