

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MAHESHWARI TRADING COMPANY 14, Central Avenue Road, Near Punjab & Sindh Bank, NAGPUR NAGPUR - 440018 MAHARASHTRA				Purchase Order No : CSS - 00150 Purchase Order Date : 26/06/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna			
Contact No.	: 07122728972						
Email Id	: mtcngp@gmail.com						
GST	: 27AACFM0341C1ZY						

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	PANNEL COOLING FAN 4" VDC 24		26/06/20	NOS	4.00	550.000	2,200.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
306	06/06/2019	SUP0001369	MAHESHWARI TRADING COMPANY	5.00	550.000	Rs. 1.00
243	31/05/2019	SUP0000695	FINE ENTERPRISES	4.00	375.000	Rs. 1.00

2	PANNEL COOLING FAN 4" VAC 220 CHINA		26/06/20	NOS	4.00	1,800.000	7,200.00
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Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
281	31/03/2019	SUP0001369	MAHESHWARI TRADING COMPANY	4.00	550.000	Rs. 1.00

Payment Term	Against	Days	%		
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100	Basic Amount	9,400.00
				SGST %	846.00
				CGST %	846.00
				Total Amount	11,092.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	29/06/2020 11:39:00AM	150	2020-06-26	PANNEL COOLING FAN 4" VAC 220 CHINA	4.00	1,800.0000
		150	2020-06-26	PANNEL COOLING FAN 4" VDC 24	4.00	2,750.0000