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 - 00655
Order Date : 07/07/2022
Refrance No :
Exchange Rate : 1.00
Prepared By : **Lucky Rai**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002388	SOLDERING IRON 35 W		11/07/22	NOS	2.00	495.000	990.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002388	962	14/09/2021	MEGHA ENTERPRISES	2.00	495.000	Rs. 1.00
CON0002388	123	21/06/2020	MAHESHWARI TRADING COMPANY	1.00	210.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0007335	RELAY MODULE 8 CHANNEL 24V DC		14/07/22	NOS	3.00	950.000	2,850.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY	Invoice	30	100

Basic Amount	3,840.00
SGST %	345.60
CGST %	345.60
Round Off	0.20
Total Amount	**4,531.00**

Term and Conditions :

Order Amendment Details

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