

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ASHA INFOTECH NEW SUBHEDAR NAGAR MAHAL NAGPUR NAGPUR - 440001 MAHARASHTRA Contact No. : 9156382249 Email Id : ashainfotech@gmail.com GST : 27FVXPM8640H2ZN					Order No : CSS - 01731 Order Date : 06/03/2021 Refrance No : 338 Exchange Rate : 1.00 Prepared By : Lucky Rai
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002307	PVC PLATE 3 MODUAR MAKE LEGRAND		12/03/21	NOS	10.00	77.480	774.80

Last 5 Purchase Transaction of Item

ItemCode		Order No	Date	Party Name		Quantity	Rate	Crncy & Rate		
2	CON0002562	PVC PLATE 6 MODULAR MAKE LEGRAND				12/03/21	NOS	10.00	97.900	979.00

Last 5 Purchase Transaction of Item

ItemCode		Order No	Date	Party Name				Quantity	Rate	Crncy & Rate
CON0002562		1634	23/02/2021	MEGHA ENTERPRISES				1.00	178.000	Rs. 1.00
3	CON0002892	MODULAR SOCKET 6 AMP MAKE LEGRAND				12/03/21	NOS	50.00	82.420	4,121.00

Last 5 Purchase Transaction of Item

ItemCode		Order No	Date	Party Name				Quantity	Rate	Crncy & Rate
CON0002892		81	25/04/2019	MAHESHWARI TRADING COMPANY			7.00	85.000	Rs. 1.00	
4	CON0004713	PVC OPEN SURFACE MODULER BOX 8 MODUL.				12/03/21	NOS	10.00	136.500	1,365.00

Last 5 Purchase Transaction of Item

ItemCode		Order No	Date	Party Name			Quantity	Rate	Crncy & Rate	
CON0004713		1634	23/02/2021	MEGHA ENTERPRISES			1.00	161.000	Rs. 1.00	
CON0004713		1121	10/12/2020	MEGHA ENTERPRISES			20.00	161.000	Rs. 1.00	
5	CON0004714	PVC OPEN SURFACE MODULER BOX 6 MODUL.				12/03/21	NOS	10.00	107.690	1,076.90

Last 5 Purchase Transaction of Item

ItemCode		Order No	Date	Party Name				Quantity	Rate	Crncy & Rate
CON0004714		1634	23/02/2021	MEGHA ENTERPRISES				1.00	142.000	Rs. 1.00
CON0004714		1121	10/12/2020	MEGHA ENTERPRISES				10.00	142.000	Rs. 1.00
6	CON0004715	PVC OPEN SURFACE MODULER BOX 4 MODUL.				12/03/21	NOS	10.00	95.120	951.20

Last 5 Purchase Transaction of Item

ItemCode		Order No	Date	Party Name				Quantity	Rate	Crncy & Rate
CON0004715		1634	23/02/2021	MEGHA ENTERPRISES				1.00	122.000	Rs. 1.00
CON0004715		1121	10/12/2020	MEGHA ENTERPRISES				10.00	122.000	Rs. 1.00
7	CON0004958	PVC PLATE 8 MODULAR MAKE LEGRAND				12/03/21	NOS	10.00	138.210	1,382.10

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004958	1634	23/02/2021	MEGHA ENTERPRISES	1.00	110.000	Rs. 1.00

Works :- E-9, MIDC Industrial Area Butibori - 441108.

Purchase Order

ASHA INFOTECH NEW SUBHEDAR NAGAR MAHAL NAGPUR NAGPUR - 440001 MAHARASHTRA Contact No. : 9156382249 Email Id : ashainfotech@gmail.com GST : 27FVXPM8640H2ZN					Order No : CSS - 01731 Order Date : 06/03/2021 Refrance No : 338 Exchange Rate : 1.00 Prepared By : Lucky Rai				
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
8	CON0004959	PVC PLATE 4 MODULAR MAKE LEGRAND		12/03/21	NOS	10.00	84.000	840.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004959	1634	23/02/2021	MEGHA ENTERPRISES	1.00	140.000	Rs. 1.00

9	CON0005254	MODULAR SOCKET 16 AMP MAKE LEGRAND		12/03/21	NOS	20.00	177.810	3,556.20
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0005254						

10	CO00000001	MODULAR SWITCH 6 AMP MAKE LEGRAND		12/03/21	NOS	50.00	39.320	1,966.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0005255						

11	CON0005255	MODULAR SWITCH 16 AMP MAKE LEGRAND		12/03/21	NOS	20.00	101.580	2,031.60
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0005256						

12	CON0005256	PVC OPEN SURFACE MODULER BOX 3 MODUL.		12/03/21	NOS	10.00	89.250	892.50
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0005257						

13	CON0005257	MODULAR FAN REGULATOR MAKE LEGRAND		12/03/21	NOS	10.00	338.000	3,380.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0005257						

Payment Term 100% Advance Payment at the time of Order	Against Invoice	Days 1	% 100	Basic Amount SGST % CGST % Round Off Total Amount	23,316.30 2,098.47 2,098.47 0.24 27,513.00
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Term and Conditions :

Purchase Order

ASHA INFOTECH
NEW SUBHEDAR NAGAR MAHAL NAGPUR NAGPUR - 440001 MAHARASHTRA

Contact No. : 9156382249
Email Id : ashainfotech@gmail.com
GST : 27FVXPM8640H2ZN

Order No : CSS - 01731
Order Date : 06/03/2021
Refrance No : 338
Exchange Rate : 1.00
Prepared By : Lucky Rai

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
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Order Amendment Details

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