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 - 01721
Order Date : 05/03/2021
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	CON0002918	PLUG TOP 3 PIN 6 A		08/03/21	NOS	20.00	67.000	1,340.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002918	1630	23/02/2021	METRO ELECTRICALS & INDUSTRISL AGENCY	20.00	38.000	Rs. 1.00
CON0002918	220	25/05/2019	MAHESHWARI TRADING COMPANY	40.00	48.000	Rs. 1.00
CON0002918	169	15/05/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	40.00	38.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0004785	CONTACTOR CHINT CJX2-2510 COIL 38V		08/03/21	NOS	2.00	1,980.000	3,960.00

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
3	CON0005235	TRANSFORMER 415 - 220V 300 VA		08/03/21	NOS	1.00	3,980.000	3,980.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
26 Days From Invoice	Invoice	26	100

Basic Amount	9,280.00
SGST %	835.20
CGST %	835.20
Round Off	0.40
Total Amount	**10,950.00**

Term and Conditions :

Order Amendment Details

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