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 - 01720
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	CON0001689	Sensor Turck Ni25CK40-LIU-H114		08/03/21	Nos	2.00	16,500.000	33,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001689	805	16/10/2020	MEGHA ENTERPRISES	4.00	16,500.000	Rs. 1.00
CON0001689	35	12/04/2019	SHIVAM ENGG	2.00	18,900.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0004790	SENSOR CABLE CONECTOR 4 PIN		08/03/21	NOS	2.00	750.000	1,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004790	1127	11/12/2020	MEGHA ENTERPRISES	2.00	750.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0004814	SENSOR XS9C4A2A1G13		08/03/21	NOS.	2.00	7,500.000	15,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004814	1171	19/12/2020	RETROFILM ENGINEERING SERVICES PRIVATE LIMITED	5.00	7,000.000	Rs. 1.00

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

Basic Amount	49,500.00
SGST %	4,455.00
CGST %	4,455.00
Total Amount	**58,410.00**

Term and Conditions :

Order Amendment Details

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