SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MALU ELECTRODES PVT. LTD. (PUR.)
S-2/3/4 midc hingna road NAGPUR - MAHARASHTRA

Contact No. : 9881727875
Email Id : meplfactory@gmail.com
GST : 27AABCM2306H1ZU

Purchase Order No : CSS - 00180
Purchase Order Date : 02/07/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : **Gurjeet Sarna**

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Welding Rod 6013-3.15 mm		09/07/20	Pkt	8.00	2,210.000	17,680.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
986	27/12/2019	SUP0001387	MALU ELECTRODES PVT. LTD. (PUR.)	10.00	2,210.000	Rs. 1.00
650	15/09/2019	SUP0001378	Malu Electrodes Pvt. Ltd.	10.00	184.167	Rs. 1.00
650	15/09/2019	SUP0001378	Malu Electrodes Pvt. Ltd.	170.00	184.167	Rs. 1.00
78	25/04/2019	SUP0001387	MALU ELECTRODES PVT. LTD. (PUR.)	5.00	2,260.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	Welding Rod 6013-4.00 mm		09/07/20	Pkt	4.00	2,775.000	11,100.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
986	27/12/2019	SUP0001387	MALU ELECTRODES PVT. LTD. (PUR.)	5.00	2,775.000	Rs. 1.00
78	25/04/2019	SUP0001387	MALU ELECTRODES PVT. LTD. (PUR.)	5.00	2,845.000	Rs. 1.00
78	25/04/2019	SUP0001387	MALU ELECTRODES PVT. LTD. (PUR.)	5.00	2,845.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	Welding Rod 7018-4.00 mm		09/07/20	Pkt	2.00	1,350.000	2,700.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
986	27/12/2019	SUP0001387	MALU ELECTRODES PVT. LTD. (PUR.)	4.00	1,350.000	Rs. 1.00
78	25/04/2019	SUP0001387	MALU ELECTRODES PVT. LTD. (PUR.)	2.00	0.000	Rs. 1.00
78	25/04/2019	SUP0001387	MALU ELECTRODES PVT. LTD. (PUR.)	2.00	1,350.000	Rs. 1.00
78	25/04/2019	SUP0001387	MALU ELECTRODES PVT. LTD. (PUR.)	1.00	1,350.000	Rs. 1.00

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

Basic Amount	31,480.00
SGST %	2,833.20
CGST %	2,833.20
Round Off	0.40
Total Amount	**37,146.00**

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	09/07/2020 12:01:00PM	180	2020-07-02	Welding Rod 6013-3.15 mm	8.00	2,210.0000
		180	2020-07-02	Welding Rod 6013-4.00 mm	4.00	2,775.0000
		180	2020-07-02	Welding Rod 7018-4.00 mm	2.00	1,350.0000