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 - 01127
Order Date : 11/12/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : **Vishal Hedau**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001835 po	Glass Relay 8 Pin 220 v		20/12/20	Nos	10.00	490.000	4,900.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001835	1329	16/03/2020	MAHESHWARI TRADING COMPANY	20.00	150.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0002548 po	ELEMENT NO		20/12/20	NOS	20.00	50.000	1,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002548	1344	20/03/2020	MEGHA ENTERPRISES	20.00	46.000	Rs. 1.00
CON0002548	774	21/10/2019	MEGHA ENTERPRISES	30.00	46.000	Rs. 1.00
CON0002548	679	27/09/2019	MAHASHIVAM ENTERPRISES	10.00	45.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0002549 po	ELEMENT NC		20/12/20	NOS	20.00	50.000	1,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002549	1344	20/03/2020	MEGHA ENTERPRISES	20.00	46.000	Rs. 1.00
CON0002549	774	21/10/2019	MEGHA ENTERPRISES	30.00	46.000	Rs. 1.00
CON0002549	679	27/09/2019	MAHASHIVAM ENTERPRISES	20.00	45.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	CON0004717	SOLDERING WIRE 2MM X 250 GM		11/12/20	NOS	10.00	585.000	5,850.00

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
5	CON0004790 po	SENSOR CABLE CONECTOR 4 PIN		20/12/20	NOS	2.00	750.000	1,500.00

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	14,250.00
SGST %	1,282.50
CGST %	1,282.50
Total Amount	**16,815.00**

Term and Conditions :

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

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 - 01127
Order Date : 11/12/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : **Vishal Hedau**

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

Order Amendment Details

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

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