SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office : "Heera Plaza", 4th Floor, Near Telephone Exchange Sq.
Central Avenue, Nagpur - 440008.
Contact No : 0712-2731281/89, **Email :** purchase@salasarsteels.com
CIN No : U27100MH2004PTC148222 **GST No :** 27AAICS3313F1ZK

Purchase Order

MAHESHWARI TRADING COMPANY
14, Central Avenue Road,Near Punjab & Sindh Bank, NAGPUR

NAGPUR 440018

Contact No. : 07122728972
Email Id : mtcngp@gmail.com
GST : 27AACFM0341C1ZY

Purchase Order No : CSS - 00256
Purchase Order Date : 2019-03-26

Indent No :
Indent Date :

Sales Contract No :

Sr.No	Item Name	HSN Code	Quantity	Unit	Rate	Amount
1	Contractor 3TF50/51 110 V		4.00	Nos	17,645.00	70,580.00
2	CONTRACTOR 3TF47 220 V		2.00	NOS	6,842.50	13,685.00
3	CONTRACTOR 3TF47 110 V		4.00	NOS	6,842.50	27,370.00
4	MPCB 0.45-0.63 A TYPE 3RV2011-0GA10		5.00	NOS	3,600.00	18,000.00

Amount in Words : One Lacs Fifty-Two Thousand Nine Hundred Sixty-Nine Only .

Basic Gross Amount	129,635.00
SGST %	11,667.15
CGST %	11,667.15
Round Off	0.30
Total Amount	**152,969.00**

Expected Days : 15 **Date :** 2019-04-10

Payment Terms :

Description	Against	Days	Percentage
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100.00

Term and Conditions :

Prepared by **Checked by** **Authorized by**

Print Date & Time:-13/4/2019 2:09:14PM

This is computer generated order. Hence signatory is not required

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