

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 :		
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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		
Expected Days : 15 Date : 2019-04-10			Total Amount 152,969.00		
Payment Terms : Description 30 TO 40 DAYS CREDIT AGAINST INVOICE			Against Invoice	Days 40	Percentage 100.00

Term and Conditions :

Prepared by	Checked by	Authorized by
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