

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MAHESHWARI TRADING COMPANY 14, Central Avenue Road, Near Punjab & Sindh Bank, NAGPUR NAGPUR - 440018 MAHARASHTRA Contact No. : 07122728972 Email Id : mtcngp@gmail.com GST : 27AACFM0341C1ZY				Purchase Order No : CSS - 01329 Purchase Order Date : 16/03/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna			
--	--	--	--	--	--	--	--

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Glass Relay Squaree 14 Pin 220 V		16/03/20	Nos	20.00	150.000	3,000.00

Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
2	16/03/20		Glass Relay Base 14 Pin 220 V	Nos	10.00	370.000	

Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
718	10/10/2019	SUP0002037	RENUKA ELECTRICALS	10.00	370.000	Rs. 1.00	

3	Glass Relay Base 14 Pin 24 V DC		16/03/20	Nos	10.00	370.000	3,700.00
---	---------------------------------	--	----------	-----	-------	---------	----------

Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
718	10/10/2019	SUP0002037	RENUKA ELECTRICALS	10.00	370.000	Rs. 1.00	

4	Glass Relay 8 Pin 220 v		16/03/20	Nos	20.00	150.000	3,000.00
---	-------------------------	--	----------	-----	-------	---------	----------

Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
5	16/03/20		Glass Relay Base 8 Pin 220 V	Nos	10.00	600.000	

Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
6	16/03/20		Glass Relay Base 8 Pin 24 V	Nos	10.00	600.000	

Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	

Payment Term 30 TO 40 DAYS CREDIT AGANIST INVOICE	Against Invoice	Days 40	% 100	Basic Amount 25,400.00 SGST % 2,286.00 CGST % 2,286.00 Total Amount 29,972.00
---	---------------------------	-------------------	-----------------	---

Term and Conditions :

Purchase Order

MAHESHWARI TRADING COMPANY

14, Central Avenue Road, Near Punjab & Sindh Bank, NAGPUR NAGPUR - 440018
MAHARASHTRA

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

Purchase Order No : CSS - 01329

Purchase Order Date : 16/03/2020

Refrance No :

Exchange Rate : 1.00

Prepared By : Gurjeet Sarna

Sr.No	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
----------	-------------------	-------	---------	----------	----------	------