

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 - 00532 Order Date : 20/06/2022 Refrance No : Exchange Rate : 1.00 Prepared By : Lucky Rai			
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0006955	BAG CLOSER MACHINE MOTOR CARBON BRUSH SPRING TYPES		23/06/22	NOS	10.00	45.000	450.00

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

Payment Term		Against	Days	%				
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY		Invoice	30	100	Basic Amount		450.00	
					SGST %		40.50	
					CGST %		40.50	
					Total Amount		531.00	

Term and Conditions	:
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Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate