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 - 01634
Order Date : 23/02/2021
Refrance No :
Exchange Rate : 1.00
Prepared By : **Lucky Rai**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002562	PVC PLATE 6 MODULAR		23/02/21	NOS	1.00	178.000	178.00

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
2	CON0004713	PVC OPEN SURFACE MODULER BOX 8 MODUL.		23/02/21	NOS	1.00	161.000	161.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004713	1121	10/12/2020	MEGHA ENTERPRISES	20.00	161.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0004714	PVC OPEN SURFACE MODULER BOX 6 MODUL.		23/02/21	NOS	1.00	142.000	142.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004714	1121	10/12/2020	MEGHA ENTERPRISES	10.00	142.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	CON0004715	PVC OPEN SURFACE MODULER BOX 4 MODUL.		23/02/21	NOS	1.00	122.000	122.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004715	1121	10/12/2020	MEGHA ENTERPRISES	10.00	122.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	CON0004942	PTFE TEFLON TAPE 1''		05/03/21	NOS.	1.00	490.000	490.00

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
6	CON0004943	TOWER LIGHT RED 24 V/DC		05/03/21	NO	15.00	448.000	6,720.00

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
7	CON0004944	TOWER LIGHT YELLOW 24V/DC		05/03/21	NOS	15.00	448.000	6,720.00

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
8	CON0004945	TOWER LIGHT GREEN 24V/DC		15/03/21	NOS	15.00	448.000	6,720.00

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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
9	CON0004958	PVC PLATE 8 MODULAR		05/03/21	NOS	1.00	110.000	110.00
Last 5 Purchase Transaction of Item								
	ItemCode	Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
10	CON0004959	PVC PLATE 4 MODULAR		05/03/21	NOS	1.00	140.000	140.00
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	21,503.00
SGST %	1,935.27
CGST %	1,935.27
Round Off	0.46
Total Amount	**25,374.00**

Term and Conditions :

Order Amendment Details

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